

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Tek-Hut Inc	Technology infrastructure Juniper Quote #014741 Version 1	100.510.460.000.910	\$72,324.75
Tek-Hut Inc	HP INC: Promo HP chromebook 11A G8 EE, A4-912oC APU, 4 GB 1866 32 GM eMMC, 11.6 LED HD SVA AG, UMA radeon R4, no optical, 720p HD webcam, Chrome OS, 2-cell, 47.6WHR, 1/1/0	275.656.414.000.000	\$33,150.00
CDW Government Inc	HP ProBook x 360 11 G5 Education Edition 11.6" Celeron N4120 4 GB RA	275.656.414.000.000	\$26,250.00
Tek-Hut Inc	EX3400-48P eRate Bundle with 3YR Next Day Support Services	245.656.414.000.000	\$15,892.50
Idaho Dept of Education	Drawdown reversal request #71284	252.632.410.000.000	\$14,058.85
Idaho Power	Electricity October 2020	100.661.330.000.000	\$13,628.58
Mahlke Hunsaker & Company PLLC	Governmental Audit FY20	100.651.316.000.000	\$12,250.00
Tek-Hut Inc	Juniper Networks EX-SFP-10GE-LR 10GBASE-LR SFP+ 1310nm 10km DOM Transceiver Module	245.656.414.000.000	\$11,700.00
Hanson Janitorial Supply Inc	Betco Gel Alcohol hand sanitizer	100.510.410.000.910	\$10,621.20
Black Box Network Services	Materials and Labor per quote CS0357759: Shortel Rackmount Kit Dual Tray, Shoretel Switch Shoregear, Shoretel support Partner	100.510.460.000.910	\$4,643.10
A to B Motor Coach, LLC	Charter bus to Post Falls for Girls Soccer (half to be reimbursed by Boosters	100.681.390.001.000	\$4,298.00
CDW Government Inc	HP ProBook x 360 11 G5 Education Edition 11.6" Celeron N4120 4 GB RA	100.510.460.000.910	\$3,500.00
Tek-Hut Inc	Chrome OS mgmt Console Lec EDU	275.656.414.000.000	\$3,350.00
Western States Chemical	Ice melt	100.663.410.000.000	\$3,220.00
Hanson Janitorial Supply Inc	Electrostatic Sprayer, cordless	100.510.410.000.910	\$3,078.24

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Vendor	Detail Line Description	Account	Total
St Luke's Health System	Athletic trainer October 2020	100.531.320.300.000	\$2,500.00
Zions Control Account-Kimberly Schools	Poetic Revolution Series Case for iPad 10/2. Full body rugged shockproof protective cover with kickstand and built in screen protector	100.510.460.000.910	\$2,394.00
CDW Government Inc	Promethean ActivPanel Nickel 65" 4K TFT LCD Interactive Display Promethean ActivPanel Nickel 65" 4K TFT LCD Interactive Display	245.656.414.000.000	\$1,900.00
ACCO Engineered Systems Dept 10669	Replaced condenser unit for HVAC (KMS 903)	100.664.320.000.000	\$1,830.70
Tek-Hut Inc	EX2300-48P: Juniper EX2300 Ethernet Switch - 48 Ports - Manageable - 4 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rackmountable, Wall Mountable, Desktop	245.656.414.000.000	\$1,750.00
Idaho State Treasurer	October 2020 Bond Property tax	310.112.000.000.000	\$1,607.31
Northwest Equipment Sales Inc	fuel leak in bus 998 Parts and labor	100.681.390.000.000	\$1,597.44
Tek-Hut Inc	Agreement Tek-Hut Managed WAN - 2018/23 Layer 2 transport between buildings - High School to Stricker Elementary 10 Gbps	245.656.314.000.000	\$1,500.00
Tek-Hut Inc	Tek-Hut EWN Managed Service per 24/48-port Ethernet Edge Switch, 1 year managed switch	245.656.414.000.000	\$1,485.00
The Gellert Company	Repair greenhouse evaporative cooling system	100.664.320.000.000	\$1,422.44
Lee Nunnally Masonry, Inc.	per Quote for KHS repair of Earthquake damage - material, labor & equipment	420.664.540.000.000	\$1,400.00
Select Source Inc	Pellet stove pellets	100.663.410.000.000	\$1,399.95
Follett School Solutions Inc	library books order date 9/8/20 inv #736980	100.622.430.102.000	\$1,346.41
ACCO Engineered Systems Dept	Repaired HVAC (Round bldg # 52)	100.663.320.000.000	\$1,346.18

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Vendor	Detail Line Description	Account	Total
10669			
City of Kimberly	Water/sewer Oct 2020	100.661.330.000.000	\$1,188.95
Tek-Hut Inc	Professional Services - New Switch White Glove Service - Initial Configuration and Setup	245.656.414.000.000	\$1,080.00
Idaho Digital Learning Academy	Srticker Fall IDLA	100.651.320.000.000	\$1,080.00
Verizon Wireless	Jet packs for remote learning	275.656.320.000.000	\$1,045.63
Zions Control Account-Kimberly Schools	ThinkPad T490	100.510.460.000.910	\$953.99
Columbia Electric Supply	18W LED wallpack	100.664.410.000.000	\$896.68
Intermountain Gas Company	Natural gas October 2020	100.661.330.000.000	\$893.61
Mower Office Systems	Printer Cartridges Invoice #50519	100.512.410.102.000	\$891.00
Tek-Hut Inc	Agreement vDC - 2019/22 Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
Scholastic	Scholastic Classroom Magazine for 1st and 2nd grades	100.512.410.102.000	\$752.68
Magic Valley Printing	business envelopes for district office. Regular & window	100.651.410.000.000	\$725.00
Justin White	Athletic Admin mileage & meal per diem	100.641.382.000.000	\$708.60
CDW Government Inc	Anywhere cart headphones	100.510.460.000.910	\$700.00
Tek-Hut Inc	1m (3ft) Juniper Networks EX-SFP-10GE-DAC-1M Compatible 10G SFP+ Passive Direct Attach Copper Twinax Cable	245.656.414.000.000	\$682.50
Northwest Equipment Sales Inc	Parts and Labor for bus 067	100.681.390.000.000	\$675.72
OK Auto Systems Inc	11R 22.5 Steer Tire for bus 157	100.681.420.000.000	\$673.72

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Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Battery for gun sprayer - 8 hours	100.510.410.000.910	\$640.00
Cook Pest Control	Vole control (Strickerk Elementary)	100.667.320.000.000	\$600.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
US Bank	Admin fees Series 2016A & 2016B	310.691.310.000.000	\$600.00
New Tech Security Inc	CH recorder (KIES)	420.664.540.000.125	\$583.20
Kirby Bright	Athletic Admin mileage reimbursement - September 2020	100.531.380.300.000	\$568.80
Follett School Solutions Inc	books as per quote 10360255 books lost during COVID remote learning	252.632.410.000.000	\$563.59
Ascend Staffing	Custodial temporary help	100.510.320.000.910	\$549.12
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$506.19
Idaho Wholesale Hardware, Inc.	Exterior door (Classroom # 904, KMS)	420.664.540.000.125	\$500.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$452.63
Gem State Paper & Supply Company	Mr. Clean magic eraser pad	100.661.410.000.000	\$447.50
Toshiba Financial Services-Pasadena CA	copy machine lease	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$408.18
Tek-Hut Inc	Chrome OS mgmt Console Lic EDU	275.656.414.000.000	\$400.00
Gem State Paper & Supply Company	Spitfire power cleaner	100.661.410.000.000	\$373.80
Columbia Electric Supply	Octron Fluor lamp	100.664.410.000.000	\$369.60
Junior Library Guild	Audiobook High 12 Set	100.622.434.300.000	\$360.00

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$340.13
McGraw-Hill School Education LLC	Decodable Reader package per quote including shipping. For remote learning	252.632.410.000.000	\$334.34
Hanson Janitorial Supply Inc	Hand sanitizer 24bottles - 4 cases	100.510.410.000.910	\$333.36
PSI Environmental Services Inc.	garbage disposal service KES	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	garbage disposal SES	100.661.330.000.000	\$318.20
Business Techs Inc	Inv# 100733 10/31 Workroom	100.512.322.102.000	\$312.15
Idaho Digital Learning Academy	KES Fall IDLA	100.651.320.000.000	\$300.00
Business Techs Inc	Inv. #100276 copies	100.515.322.200.000	\$288.27
Toshiba Financial Services-Pasadena CA	Copier Lease Inv#5012420653 10/22/2020	100.512.322.102.000	\$286.50
Headsets.com	Invoice #2990225 headset for office	100.515.410.200.000	\$286.15
Gem State Paper & Supply Company	E-Z fill container + spigot, 5 gallon	100.661.410.000.000	\$284.40
Road Work Ahead Construction Supply	Service seal coat unit	100.663.320.000.000	\$282.32
Burks Tractor Co Inc	Joint, tie (Kubota Tractor)	100.663.410.000.000	\$280.00
ACCO Engineered Systems Dept 10669	Replace seal on pump (KIES)	100.663.320.000.000	\$279.16
Ascend Staffing	custodial help - staffing service	100.510.320.000.910	\$274.56
Ascend Staffing	Custodial temp help Nov 1	100.510.320.000.910	\$274.56

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Vendor	Detail Line Description	Account	Total
ACCO Engineered Systems Dept 10669	Checked boiler (KIES)	100.663.320.000.000	\$258.00
Business Techs Inc	Inv# 100734 10/31/2020 Office	100.512.322.102.000	\$254.93
Renter Center	Air compressor rental	100.663.410.000.000	\$251.22
Junior Library Guild	Nonfiction High Plus	100.622.434.300.000	\$249.90
Junior Library Guild	Graphic Novels Plus	100.622.434.300.000	\$249.90
Junior Library Guild	Current Trends High Plus	100.622.434.300.000	\$249.90
Tek-Hut Inc	EWN: Tek-Hut EWN Managed Service per 24/48-port Ethernet Edge Switch, 1 year - Managed switch	245.656.314.000.000	\$247.50
Zions Control Account-Kimberly Schools	CCS Student 1 yr book-12	100.621.440.001.000	\$240.00
Junior Library Guild	PG High Plus	100.622.434.300.000	\$235.90
Ward's Natural Science	Fetal Pig Set of 10	100.515.410.300.105	\$234.89
Times-News	employment advertisement	100.651.410.000.000	\$234.35
City of Kimberly	Water tower bus lot electricity Oct 2020	100.681.330.000.000	\$233.35
Business Techs Inc	copier overages DO Sept 2020	100.651.322.000.000	\$233.16
Interstate Battery System of ID	Battery	100.663.410.000.000	\$231.90
Business Techs Inc	copier overages Oct 2020	100.651.322.000.000	\$226.50
Pro Active Behavioral Health	CBRS Worker- 10/12-10/15	257.521.315.300.000	\$224.00
Pro Active Behavioral Health	CBRS Worker- 10/12-10/15	257.521.315.200.000	\$224.00
Pro Active Behavioral Health	CBRS Worker- 10/12-10/15	257.521.315.102.000	\$224.00

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Vendor	Detail Line Description	Account	Total
Pro Active Behavioral Health	CBRS Worker- 10/12-10/15	257.521.315.100.000	\$224.00
Pro Active Advantage LLC	CBRS Worker	257.521.315.300.000	\$224.00
Pro Active Advantage LLC	CBRS Worker	257.521.315.200.000	\$224.00
Pro Active Advantage LLC	CBRS Worker	257.521.315.102.000	\$224.00
Pro Active Advantage LLC	CBRS Worker	257.521.315.100.000	\$224.00
TFS Leasing	District copier lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A October Lease	100.515.322.300.000	\$222.60
Junior Library Guild	Sports High Plus	100.622.434.300.000	\$214.20
Zions Control Account-Kimberly Schools	Court clean towles	100.661.410.000.000	\$207.54
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$200.70
Burks Tractor Co Inc	Tie rod end (Kubota tractor)	100.663.410.000.000	\$199.26
Business Techs Inc	Toshiba 5508A Teacher's workroom	100.512.322.100.000	\$198.07
Mower Office Systems	Printer Cartridges Inv # 50602	100.512.410.102.000	\$195.00
Junior Library Guild	Miscellaneous Library Books for HS Library Supply	100.622.434.300.000	\$191.50
Carrot-Top Industries Inc	6' x 10' Patriarch® Polyester American Flag	100.515.410.300.000	\$184.59
Steppin' Stones Therapy, PLLC	October physical Therapy	257.521.320.300.000	\$180.75
Steppin' Stones Therapy, PLLC	October physical Therapy	257.521.320.200.000	\$180.75
Steppin' Stones Therapy, PLLC	October physical Therapy	257.521.320.102.000	\$180.75

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Steppin' Stones Therapy, PLLC	October physical Therapy	257.521.320.100.000	\$180.75
Tek-Hut Inc	Configuration: Professional Services - New Switch White Glove Service - Initial Configuration and Setup	245.656.314.000.000	\$180.00
FleetPride Inc	AD-IP Air Dryer Cartridge for bus 177	100.681.420.000.000	\$173.09
Business Techs Inc	Toshiba e-studio- Office	100.512.322.100.000	\$171.01
Pro Active Behavioral Health	CBRS Worker- 10/26-10/29	257.521.315.300.000	\$168.00
Pro Active Behavioral Health	CBRS Worker- 10/26-10/29	257.521.315.200.000	\$168.00
Pro Active Behavioral Health	CBRS Worker- 10/26-10/29	257.521.315.102.000	\$168.00
Pro Active Behavioral Health	CBRS Worker- 10/26-10/29	257.521.315.100.000	\$168.00
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	\$159.10
Times-News	legal advertisement - Stmt of Financial Condition	100.651.410.000.000	\$156.32
Zions Control Account-Kimberly Schools	HP M27ha FHD Monitor - Full HD Monitor (1920 x 1080p) - IPS Panel and Built-in Audio - VESA Compatible 27-inch Monitor Designed for Comfortable Viewing with Height and Pivot Adjustment - (22H94AA#ABA)	245.651.550.000.000	\$154.99
Zions Control Account-Kimberly Schools	Zoom standard Pro Annual	234.632.410.000.000	\$149.90
Zions Control Account-Kimberly Schools	Supplies for Staff Meal - ISAT/PSAT (Costco)	100.515.410.300.000	\$148.44
Columbia Electric Supply	Exit sign	100.664.410.000.000	\$145.44
Toshiba Financial Services-Pasadena	invoice 5012420653 workroom copier	100.512.322.100.000	\$140.00

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Vendor	Detail Line Description	Account	Total
CA			
Marshall Memo LLC	Marshall Memo subscription - FY21	100.651.410.000.000	\$140.00
JW Pepper & Son Inc	Still, Still, Still	100.515.410.300.225	\$139.99
Cintas Corporation 610	washable fabric masks- transportation	100.510.410.000.910	\$138.00
Cintas Corporation 610	washable fabric mask service - transportation	100.510.410.000.910	\$138.00
Idaho Power	Trans electricity October 2020	100.681.330.000.000	\$137.22
Cintas Corporation 610	washable face masks	100.510.410.000.910	\$136.66
Cintas Corporation 610	washable face masks	100.510.410.000.910	\$136.66
The Potter's Center	Red Versa Cone 5 Dry Glaze Laguna	100.515.410.300.175	\$135.12
Tek-Hut Inc	Fiber Optic Cable -LC/UPC-SC/UPC, G657A1, Single Mode, Duplex, 2mm, OFNR, 3m	245.656.414.000.000	\$135.00
Business Techs Inc	copier overages - IE Oct 2020	100.651.322.000.000	\$132.75
Zions Control Account-Kimberly Schools	Blue Yeti USB Mic for Recording & Streaming on PC and Mac	100.510.460.000.910	\$129.99
NAPA Auto Parts	Shock, rear (2005 GMC)	100.663.410.000.000	\$121.98
Follett School Solutions Inc	Library books 10/8/20 Inv #736980F	100.622.430.102.000	\$121.41
Burks Tractor Co Inc	Oil and air filters for Kabota tractor	100.663.410.000.000	\$121.25
Idaho Digital Learning Academy	Middle School Fall IDLA	100.651.320.000.000	\$120.00
Zions Control Account-Kimberly Schools	Ipad repair to jack	245.656.414.000.000	\$120.00
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.300.000	\$117.40

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CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.200.000	\$117.40
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.102.000	\$117.40
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.100.000	\$117.40
CenturyLink	SES Telephone	100.512.350.102.000	\$116.22
Business Techs Inc	Duplicator	100.512.322.100.000	\$115.08
NAPA Auto Parts	Shock, front (2005 GMC)	100.663.410.000.000	\$114.98
CDW Government Inc	Cisco Meraki Systems Manager Enterprise-subscription license (1 year)	275.656.414.000.000	\$105.15
Business Techs Inc	Toshiba 857 - Library	100.512.322.100.000	\$103.92
Harvey's Office Plus	Inv. # 37028-1 Hanging files, paper	100.515.410.200.000	\$101.19
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$100.80
Zions Control Account-Kimberly Schools	Creative GigaWorks T40 Series II 2.0 Multimedia Speaker System with BasXPort technology	100.510.460.000.910	\$99.99
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$99.24
Zions Control Account-Kimberly Schools	2 Trickle chargers for buses	100.681.420.000.000	\$97.48
Wells Fargo Vendor Financial Services	Copier Cabinet Lease 10/28-11/27	100.512.322.102.000	\$95.00
Callen's Commercial Refrigeration	Repaired drain on ice machine (KES)	100.664.320.000.000	\$91.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$90.00
OK Auto Systems Inc	ATV tire	100.663.410.000.000	\$88.86

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Vendor	Detail Line Description	Account	Total
Stotz Equipment	Oil and Air filters for 1145 snow plow	100.663.410.000.000	\$88.83
Select Source Inc	Misc hardware and supplies	100.663.410.000.000	\$88.70
Zions Control Account-Kimberly Schools	3 of: 65W 45W USB-C AC Charger Fit for Lenovo ThinkPad	245.656.410.000.000	\$83.94
D & B Supply Co - Twin Falls	Thermal safety jacket	100.663.410.000.000	\$79.99
TJ Sorensen	Athletic Admin mileage reimbursement	100.531.380.300.000	\$76.50
Anderson Julian & Hull LLP	Legal services September 2020	100.651.315.000.000	\$76.00
New Tech Security Inc	Reocrder install	100.664.320.000.000	\$75.00
The Potter's Center	Turkish Amber Moroccan Sand Series Cone 5 Dry Glaze Laguna	100.515.410.300.175	\$68.16
Zions Control Account-Kimberly Schools	Creative Labs gigaworks T20 Series II 2.0 Multimedia speaker system with BasXport Technology	100.510.460.000.910	\$67.99
United Oil	Gallon of DEF	100.681.422.000.000	\$66.00
Mower Office Systems	Replacement Toner for Canon 6670 - Black - Room 117 SPED	100.515.410.300.000	\$65.00
Zions Control Account-Kimberly Schools	MutecPower 50 Feet Active USB Extension	245.656.414.000.000	\$62.99
Zions Control Account-Kimberly Schools	Stanley 31616 Pro12 Shop Max Metal Power Bar, Black/Yellow, 1-Pack	100.515.410.300.450	\$60.28
Zions Control Account-Kimberly Schools	Ipad head jack repair	245.656.414.000.000	\$60.00
Zions Control Account-Kimberly Schools	KB replacement LT Poulson	245.656.414.000.000	\$60.00
OK Auto Systems Inc	Balance (spin) bus 157	100.681.390.000.000	\$60.00

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Zions Control Account-Kimberly Schools	3 of: UL Listed Nicpower AC Charger Fit for Acer TravelMate B117-M B117-MP P238-M,Spin B1 B118-R B118-RN TMB118-RNB118-G2-R N16Q15 Laptop Adapter Power Supply CordSold by: Nicpower (seller profile) Product question	245.656.410.000.000	\$59.97
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$57.37
Zions Control Account-Kimberly Schools	roll of stamps	100.651.351.000.000	\$55.00
D & B Supply Co - Twin Falls	5 gal safety gas can	100.663.410.000.000	\$54.99
Bryson Sales & Service Inc	Wiper Washer Nozzle for spares for buses	100.681.420.000.000	\$54.40
Zions Control Account-Kimberly Schools	Supplies for Nutrition class - f,lour, salt sugar, eggs, milk, paper plates	100.621.410.200.000	\$53.52
Follett School Solutions Inc	Ballad Of Songbirds and Snake	100.622.432.200.000	\$53.32
Zions Control Account-Kimberly Schools	Order #112-0426832-6840241 Cardstock - Black	100.515.410.200.000	\$53.16
Suburban Propane	Propane - Ted's house	100.661.330.000.000	\$53.00
Verizon Wireless	Migrant cell phone	253.512.310.000.000	\$51.74
City of Kimberly	Trans water/sewer Oct 2020	100.681.330.000.000	\$50.29
Kimberly School District-DL Evans	Zoom monthly charge - remote board meetings	100.510.410.000.910	\$50.00
JW Pepper & Son Inc	Rhythm of Life	100.515.410.300.225	\$50.00
College of Education, Attn: COE Finance	CIS Junior	100.515.410.200.000	\$50.00
Zions Control Account-Kimberly Schools	DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI 4K Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand	245.656.414.000.000	\$49.95

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Harvey's Office Plus	Pre-Ink School Stamp for Transcripts and Official School Documents - KHS Office	100.515.410.300.000	\$48.75
Zions Control Account-Kimberly Schools	Snacks for driver's meeting and Lounge	100.681.421.000.000	\$48.29
Zions Control Account-Kimberly Schools	Soap to was the buses	100.681.420.000.000	\$48.20
FleetPride Inc	Oil Filtes for bus 062, 064, 067	100.681.420.000.000	\$46.32
Idaho Springs Water Co	drinking water	100.651.410.000.000	\$45.94
Zions Control Account-Kimberly Schools	Order #112-3030887-309408 File Boxes	100.515.410.200.000	\$41.69
Follett School Solutions Inc	Hereos Don't Run	100.622.432.200.000	\$40.92
Gary's Windshield Inc.	Rock chip Repair X2 bus 177	100.681.390.000.000	\$40.00
Zions Control Account-Kimberly Schools	MutecPower 32 Feet Active USB Extension	245.656.414.000.000	\$39.98
Business Techs Inc	Toshiba-e-Studio 2550c Meter Read	100.515.322.300.000	\$39.93
The Potter's Center	Reed Wax Resist (Quart) Clay Art Center	100.515.410.300.175	\$39.60
Zions Control Account-Kimberly Schools	Order #112-7430179-1189013 Titanium Bonded scissors	100.515.410.200.000	\$39.52
Select Source Inc	For October 2020 bus shop	100.681.420.000.000	\$39.49
The Potter's Center	Tan Green Cone 06-6 Dry Glaze Clay Art Center	100.515.410.300.175	\$39.20
The Potter's Center	Royal Blue Cone 5 Dry Glaze Laguna	100.515.410.300.175	\$37.16
Follett School Solutions Inc	Impostors	100.622.432.200.000	\$36.66
Bryson Sales & Service Inc	Ricon Lift Oil (Quart)	100.681.423.000.000	\$36.02

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Vendor	Detail Line Description	Account	Total
Junior Library Guild	JLG MARC Records	100.622.434.300.000	\$36.00
NAPA Auto Parts	Reducer	100.681.425.000.000	\$35.49
Cintas Corporation 610	coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Follett School Solutions Inc	Stepsister	100.622.432.200.000	\$33.32
NAPA Auto Parts	Head light bulb for all buses	100.681.420.000.000	\$33.20
Follett School Solutions Inc	Tale of Witchcraft	100.622.432.200.000	\$33.06
TekRF	Hytera Charger TC-508U	100.651.410.000.000	\$32.95
Follett School Solutions Inc	Words of Radiance	100.622.432.200.000	\$32.87
Follett School Solutions Inc	Way Of Kings	100.622.432.200.000	\$32.87
Mower Office Systems	Black Toner- Canon 6670	257.521.410.300.000	\$32.50
Mower Office Systems	Black Toner- Canon 6670	257.521.410.200.000	\$32.50
Mower Office Systems	Black Toner- Canon 6670	257.521.410.102.000	\$32.50
Mower Office Systems	Black Toner- Canon 6670	257.521.410.100.000	\$32.50
Kimberly High School	Printing Fee for Poster-Size of "The Growler" - KHS Newspaper - Annual Fee 8 Months @ \$4.00	100.515.410.300.000	\$32.00
The Potter's Center	Black Cherry Cone 5 Dry Glaze Clay Art Center	100.515.410.300.175	\$31.40
The Potter's Center	Cornsilks Cone 4-6 Satin Matte Glaze Clay Art Center	100.515.410.300.175	\$31.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Mamba Mentality	100.622.432.200.000	\$30.30
NAPA Auto Parts	Impact socket	100.681.425.000.000	\$29.99
Zions Control Account-Kimberly Schools	Office Supply - AAA & AA Batteries (Costco)	100.515.410.300.000	\$29.66
Follett School Solutions Inc	Library books 9/08/20 Inv#736980	100.622.430.102.000	\$29.24
Follett School Solutions Inc	Oathbringer	100.622.432.200.000	\$28.86
JW Pepper & Son Inc	Somebody to Love	100.515.410.300.225	\$27.00
JW Pepper & Son Inc	Glow	100.515.410.300.225	\$27.00
JW Pepper & Son Inc	Don't Stop Believing	100.515.410.300.225	\$27.00
Zions Control Account-Kimberly Schools	AC Charger Fit for Lenovo 100e	245.656.414.000.000	\$26.98
Follett School Solutions Inc	The Battle Of Midway	100.622.432.200.000	\$26.64
Zions Control Account-Kimberly Schools	Ridleys Nutrition class - butter, popcorn, lunch bags	100.621.410.200.000	\$26.63
Ferguson Enterprises Inc	Piston assembly	100.664.410.000.000	\$26.38
Business Techs Inc	Inv# 100120 9/30/2020 Dup	100.512.322.102.000	\$26.33
Follett School Solutions Inc	Poisoned City Flints Water	100.622.432.200.000	\$26.00
Follett School Solutions Inc	Last Whalers Three Years	100.622.432.200.000	\$26.00
Harvey's Office Plus	12" clock	100.664.410.000.000	\$25.99
Zions Control Account-Kimberly Schools	300 E - Replacment charger for 1:1 that was lost	245.656.414.000.000	\$25.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Magnifying glasses	245.656.410.000.000	\$25.98
Zions Control Account-Kimberly Schools	USB 3.0 Extension Cable 20 FT USB 3.0	245.656.414.000.000	\$25.98
JW Pepper & Son Inc	I'm Still Standing	100.515.410.300.225	\$25.80
Follett School Solutions Inc	Lost Track Of Time	100.622.432.200.000	\$25.38
JW Pepper & Son Inc	I'm Still Standing Accompaniment MP3 Download	100.515.410.300.225	\$24.99
JW Pepper & Son Inc	Don't Stop Believin' Accompaniment MP3 Download	100.515.410.300.225	\$24.99
Follett School Solutions Inc	They Called Us Enemy	100.622.432.200.000	\$24.86
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - 30% Recycled. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - Blue	100.515.410.300.000	\$24.78
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - 30% Recycled. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - Canary	100.515.410.300.000	\$24.78
NAPA Auto Parts	Nitrile Disposable Gloves all buses	100.681.420.000.000	\$24.56
Follett School Solutions Inc	Resistance. Book 1	100.622.432.200.000	\$24.28
Harvey's Office Plus	Lysol Disinfecting Wipes Pack. Wipe - Lemon Lime Blossom, Ocean Fresh Scent - 35 / Canister - 105 / Pack - White	100.515.410.300.000	\$23.94
Zions Control Account-Kimberly Schools	B50 RPL KB	245.656.414.000.000	\$23.73
Follett School Solutions Inc	The Story Of Jamestown	100.622.432.200.000	\$23.54
Follett School Solutions Inc	The Salem Witch Trials	100.622.432.200.000	\$23.54

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	The Assassination Of	100.622.432.200.000	\$23.54
Follett School Solutions Inc	Paul Revere's Ride	100.622.432.200.000	\$23.54
Follett School Solutions Inc	John Brown's Raid	100.622.432.200.000	\$23.54
JW Pepper & Son Inc	The Longest Time	100.515.410.300.225	\$23.40
Zions Control Account-Kimberly Schools	zip lock bags for masks (covid related) soda for drivers	100.681.420.000.000	\$23.17
Follett School Solutions Inc	Glass Castle	100.622.432.200.000	\$22.46
Follett School Solutions Inc	Throw Like A Girl	100.622.432.200.000	\$22.46
Follett School Solutions Inc	Help	100.622.432.200.000	\$22.16
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$21.55
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$21.55
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$21.55
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$21.54
Follett School Solutions Inc	Torpedoed	100.622.432.200.000	\$21.06
Zions Control Account-Kimberly Schools	Premium Printable Vinyl Sticker Paper for Your Inkjet and Laser Printer - 15 Matte White Waterproof Decal Paper Sheets - Dries Quickly and Holds Ink Beautifully	100.515.410.300.000	\$20.80
Follett School Solutions Inc	Sitting Bull And The Battle Of The Little Bighorn	100.622.432.200.000	\$20.49
Follett School Solutions Inc	Harriet Tubman And The Underground Railroad	100.622.432.200.000	\$20.49
Follett School Solutions Inc	George Washington	100.622.432.200.000	\$20.49

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Christopher Columbus	100.622.432.200.000	\$20.49
Follett School Solutions Inc	Abraham Lincoln And	100.622.432.200.000	\$20.49
Follett School Solutions Inc	Well Of Ascension	100.622.432.200.000	\$19.76
Follett School Solutions Inc	Mistborn	100.622.432.200.000	\$19.76
Follett School Solutions Inc	Long Way Gone Memoirs	100.622.432.200.000	\$19.76
Follett School Solutions Inc	Sadie	100.622.432.200.000	\$19.66
Follett School Solutions Inc	Cursed	100.622.432.200.000	\$19.66
Follett School Solutions Inc	Very Large Expanse	100.622.432.200.000	\$19.61
Follett School Solutions Inc	Boy And His Dog At The End Of	100.622.432.200.000	\$19.35
Follett School Solutions Inc	No Summit Out Of	100.622.432.200.000	\$19.26
Follett School Solutions Inc	Barcoding	100.622.432.200.000	\$19.14
The Potter's Center	Charcoal Grey Cone 06-6 Dry Glaze Clay Art Center	100.515.410.300.175	\$19.00
Follett School Solutions Inc	Wild Weather:	100.622.432.200.000	\$18.86
Follett School Solutions Inc	Volcanoes: Fire And Life	100.622.432.200.000	\$18.86
Follett School Solutions Inc	The Brain: The	100.622.432.200.000	\$18.86
Follett School Solutions Inc	Solar System: Our	100.622.432.200.000	\$18.86
Follett School Solutions Inc	Robots and Drones:	100.622.432.200.000	\$18.86
Follett School Solutions Inc	Plagues: The Microscopic Battlefield	100.622.432.200.000	\$18.86
Follett School Solutions Inc	Cars: Engines That Move You	100.622.432.200.000	\$18.86

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Wings Of Fire 1	100.622.432.200.000	\$18.33
Follett School Solutions Inc	A Family Secret	100.622.432.200.000	\$17.96
Follett School Solutions Inc	Dry	100.622.432.200.000	\$17.66
Follett School Solutions Inc	Children Of Virtue	100.622.432.200.000	\$17.39
Zions Control Account-Kimberly Schools	Amazon- Pens	253.512.410.000.000	\$16.99
Zions Control Account-Kimberly Schools	Supplies for Staff Meal - ISAT/PSAT (Ridley's)	100.515.410.300.000	\$16.96
TekRF	Hytera Antenna for TC580	100.651.410.000.000	\$16.95
Follett School Solutions Inc	Lafayette!	100.622.432.200.000	\$16.86
Follett School Solutions Inc	Smile	100.622.432.200.000	\$16.66
Follett School Solutions Inc	One And Only Bob	100.622.432.200.000	\$16.53
Follett School Solutions Inc	Five Feet Apart	100.622.432.200.000	\$16.53
Follett School Solutions Inc	Dear Evan Hansen The Novel	100.622.432.200.000	\$16.53
Follett School Solutions Inc	Children Of Blood	100.622.432.200.000	\$16.53
Follett School Solutions Inc	Sweep The Story of a	100.622.432.200.000	\$16.53
Follett School Solutions Inc	Fever Year: The Killer	100.622.432.200.000	\$16.53
Follett School Solutions Inc	Wicked King	100.622.432.200.000	\$16.46
Follett School Solutions Inc	Cruel Prince	100.622.432.200.000	\$16.46

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Courage To Soar:	100.622.432.200.000	\$16.29
Follett School Solutions Inc	Week Without Tuesday	100.622.432.200.000	\$16.16
Follett School Solutions Inc	I am Still Alive	100.622.432.200.000	\$16.06
Follett School Solutions Inc	Tigers Destiny	100.622.432.200.000	\$16.06
Follett School Solutions Inc	Shout	100.622.432.200.000	\$16.06
Follett School Solutions Inc	Midnight Star	100.622.432.200.000	\$16.06
Follett School Solutions Inc	Lady Smoke	100.622.432.200.000	\$16.06
Follett School Solutions Inc	Four Four Two	100.622.432.200.000	\$16.06
Follett School Solutions Inc	Dead And Tossed Waves	100.622.432.200.000	\$16.06
Follett School Solutions Inc	Darius The Great Is Not Okay	100.622.432.200.000	\$16.06
Follett School Solutions Inc	Ash Princess	100.622.432.200.000	\$16.06
Rush Truck Centers of Idaho Inc	Governor for bus 101	100.681.420.000.000	\$15.97
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$15.90
Follett School Solutions Inc	Line Tender	100.622.432.200.000	\$15.67
Follett School Solutions Inc	Follow The Rabbit Proof	100.622.432.200.000	\$15.64
Follett School Solutions Inc	TBH This Is So Awkward	100.622.432.200.000	\$15.16
Follett School Solutions Inc	TBH IDK What's Next	100.622.432.200.000	\$15.16
Follett School Solutions Inc	TBH 3 TBH Too Much Drama	100.622.432.200.000	\$15.16
Follett School Solutions Inc	NightFall	100.622.432.200.000	\$15.16

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Neverseen	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Lodestar	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Keeper Of The Lost	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Forest Of Hands And Teeth	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Flashback	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Exile	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Everblaze	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Dark And Hollow Places	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Blueberry Pancakes Forever	100.622.432.200.000	\$15.16
Kaman Industrial Technologies	B36 V-Belt	100.663.410.000.000	\$15.16
Follett School Solutions Inc	Turning 15 On The Road	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Ten Days A Madwoman	100.622.432.200.000	\$15.16
Follett School Solutions Inc	Americanized:Rebel	100.622.432.200.000	\$15.16
JW Pepper & Son Inc	Ground Delivery	100.515.410.300.225	\$14.99
Harvey's Office Plus	Business Source Heavy-duty Clasp Envelopes. Clasp - #97 - 10" Width x 13" Length - 28 lb - Clasp - Kraft - 100 / Box - Kraft	100.515.410.300.000	\$14.99
Follett School Solutions Inc	Dog Who Could Fly	100.622.432.200.000	\$14.81
The Potter's Center	Gloss White Cone 5 Dry Glaze Series Laguna	100.515.410.300.175	\$14.35

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Small Spaces	100.622.432.200.000	\$14.33
Follett School Solutions Inc	Dead Voices	100.622.432.200.000	\$14.33
Follett School Solutions Inc	Lion: A Long Way Home	100.622.432.200.000	\$14.33
Follett School Solutions Inc	Becoming Kareem:	100.622.432.200.000	\$14.26
Teacher's Discovery	Spanish Pencils	100.515.410.300.525	\$14.25
Business Techs Inc	Inv# 100735 10/31/2020 Dup	100.512.322.102.000	\$14.22
Follett School Solutions Inc	War Horse	100.622.432.200.000	\$13.96
Follett School Solutions Inc	Serpents Secret	100.622.432.200.000	\$13.96
Follett School Solutions Inc	Lost Heir	100.622.432.200.000	\$13.96
Follett School Solutions Inc	Hidden Kingdom	100.622.432.200.000	\$13.96
Follett School Solutions Inc	Game Of Stars	100.622.432.200.000	\$13.96
Follett School Solutions Inc	City Of Ghosts	100.622.432.200.000	\$13.96
Follett School Solutions Inc	Dragonet Prophecy	100.622.432.200.000	\$13.96
Follett School Solutions Inc	Dark Secret	100.622.432.200.000	\$13.96
Follett School Solutions Inc	Brightest Night	100.622.432.200.000	\$13.96
Follett School Solutions Inc	My Thirteenth Winter	100.622.432.200.000	\$13.96
Follett School Solutions Inc	No Fixed Address	100.622.432.200.000	\$13.56
Follett School Solutions Inc	Granted	100.622.432.200.000	\$13.56
Follett School Solutions Inc	Every Soul A Star	100.622.432.200.000	\$13.56

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Boy No More	100.622.432.200.000	\$13.56
Follett School Solutions Inc	Boy At War A Novel	100.622.432.200.000	\$13.56
Follett School Solutions Inc	In over their Heads	100.622.432.200.000	\$13.56
Follett School Solutions Inc	Guts & Glory Amer Ci	100.622.432.200.000	\$13.56
Intermountain Gas Company	Trans natural gas October 2020	100.681.330.000.000	\$13.55
Follett School Solutions Inc	Ghost Of Greenglass House	100.622.432.200.000	\$13.26
Follett School Solutions Inc	Bluecrowne A Greenglass	100.622.432.200.000	\$13.26
Follett School Solutions Inc	Lost in Outer Space	100.622.432.200.000	\$13.09
Follett School Solutions Inc	Beneath a Scarlet Sky	100.622.432.200.000	\$13.06
Follett School Solutions Inc	Magic Misfits The Second	100.622.432.200.000	\$12.86
Follett School Solutions Inc	Magic Misfits	100.622.432.200.000	\$12.86
Follett School Solutions Inc	Guts & Glory World W	100.622.432.200.000	\$12.86
Follett School Solutions Inc	Guts & Glory The Vik	100.622.432.200.000	\$12.86
Follett School Solutions Inc	Guts & Glory Amer Re	100.622.432.200.000	\$12.86
Follett School Solutions Inc	Return Of The Padawan	100.622.432.200.000	\$12.76
Follett School Solutions Inc	Jedi Academy	100.622.432.200.000	\$12.76
Follett School Solutions Inc	World War II Heroes	100.622.432.200.000	\$12.46
Follett School Solutions Inc	War Heroes From Iraq	100.622.432.200.000	\$12.46

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Vendor	Detail Line Description	Account	Total
Follett School Solutions Inc	Vietnam War Heroes	100.622.432.200.000	\$12.46
Follett School Solutions Inc	Secret Agent	100.622.432.200.000	\$12.46
Follett School Solutions Inc	Heroes Of Hurricane Katrina	100.622.432.200.000	\$12.46
Follett School Solutions Inc	Heroes Of 911	100.622.432.200.000	\$12.46
Follett School Solutions Inc	FBI Heroes	100.622.432.200.000	\$12.46
Follett School Solutions Inc	Major Impossible	100.622.432.200.000	\$12.23
Follett School Solutions Inc	Malala	100.622.432.200.000	\$12.06
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$11.99
Idaho Springs Water Co	drinking water maintenance	100.663.410.000.000	\$11.99
Follett School Solutions Inc	Who Was Cesar Chavez	100.622.432.200.000	\$11.96
Zions Control Account-Kimberly Schools	Walmart 10/23/20 PE supplies	100.512.410.100.000	\$11.91
Follett School Solutions Inc	Phantom Bully	100.622.432.200.000	\$11.37
Zions Control Account-Kimberly Schools	Teens digital social skills	100.515.410.200.000	\$10.95
Harvey's Office Plus	SKILCRAFT AccuStamp Refill Ink. 1 Each - Red Ink - 0.35 fl oz - Red	100.515.410.300.000	\$9.80
Follett School Solutions Inc	Forest of Hands & Teeth	100.622.432.200.000	\$8.79
Zions Control Account-Kimberly Schools	Vison Board Student Workbook	100.515.410.200.000	\$8.60
Follett School Solutions Inc	cataloging and processing for books as per quote 10360255	252.632.410.000.000	\$8.58

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	#1 key replacement for Acer at SES	245.656.414.000.000	\$8.43
Zions Control Account-Kimberly Schools	Plastic bags for masks on the bus (Covid related)	100.681.421.000.000	\$7.96
Follett School Solutions Inc	War I Finally Won	100.622.432.200.000	\$7.93
Follett School Solutions Inc	War I Finally Won	100.622.432.200.000	\$7.93
Follett School Solutions Inc	Guts And Glury	100.622.432.200.000	\$7.93
Follett School Solutions Inc	Barcoding	100.622.432.200.000	\$7.26
Zions Control Account-Kimberly Schools	Distilled water	100.661.410.000.000	\$7.14
Follett School Solutions Inc	Warriors Don't Cry	100.622.432.200.000	\$7.07
Follett School Solutions Inc	Terrible Two	100.622.432.200.000	\$7.07
Follett School Solutions Inc	Missing On Superstiti	100.622.432.200.000	\$7.07
Follett School Solutions Inc	Letters From Rifka	100.622.432.200.000	\$7.07
Follett School Solutions Inc	Fuzzy Mud	100.622.432.200.000	\$7.07
Follett School Solutions Inc	The Keeper: The Ungaurded Story	100.622.432.200.000	\$7.07
Ward's Natural Science	Disection Guide	100.515.410.300.105	\$6.92
Follett School Solutions Inc	42 Is Not Just A Number	100.622.432.200.000	\$6.21
Grover Electric and Plumbing Supply	1 1/2 x 6 threaded extension	100.664.410.000.000	\$5.96
Follett School Solutions Inc	Nazi Invasion 1944	100.622.432.200.000	\$5.35
JW Pepper & Son Inc	This is Me P/V with Online Audio	100.515.410.300.225	\$4.99

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon- 3x Large Full Page Magnifier with 12 LED Lights, Foldable Flip-Out legs, dual power supply modes	257.521.410.300.000	\$4.23
Zions Control Account-Kimberly Schools	Amazon- 3x Large Full Page Magnifier with 12 LED Lights, Foldable Flip-Out legs, dual power supply modes	257.521.410.200.000	\$4.23
Zions Control Account-Kimberly Schools	Amazon- 3x Large Full Page Magnifier with 12 LED Lights, Foldable Flip-Out legs, dual power supply modes	257.521.410.102.000	\$4.23
Zions Control Account-Kimberly Schools	Amazon- 3x Large Full Page Magnifier with 12 LED Lights, Foldable Flip-Out legs, dual power supply modes	257.521.410.100.000	\$4.23
Harvey's Office Plus	Brownline Professional Monthly Desk/Wall Calendar	100.651.410.000.000	\$3.99
Harvey's Office Plus	Swingline Rubber Finger Tips. #11.5 with 0.63" Diameter - Medium Size - Rubber - Amber - 12 / Dozen	100.515.410.300.000	\$3.89
Zions Control Account-Kimberly Schools	Ridley's- Ziplock bags	257.521.410.200.000	\$3.17
Northwest Equipment Sales Inc	1/4 NY air line Tube	100.681.420.000.000	\$2.43
Northwest Equipment Sales Inc	Rubber tub for bus 136	100.681.420.000.000	\$2.43
Follett School Solutions Inc	Barcodes	100.622.432.200.000	\$0.88
CSA Consulting LLC	Change	257.521.315.200.000	\$0.03
Zions Control Account-Kimberly Schools	Change	257.521.410.200.000	\$0.03
Steppin' Stones Therapy, PLLC	change	257.521.320.200.000	\$0.02
Black Box Network Services	COVID Technology	100.510.460.000.910	(\$4,643.10)
Grand Total:			\$299,753.81

End of Report