

## Kimberly School District

Fiscal Year: 2019-2020

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
City of Kimberly	School Resource Officer-Safe and Drug-Free	246.667.315.000.000	\$26,470.00
D.L. Evans	Bus Lease Loan #1551100003	424.681.560.000.000	\$22,445.17
Idaho State Treasurer	April 2020 Bond Prop tax & interest	310.112.000.000.000	\$11,736.62
Idaho Power	Electricity April 2020	100.661.330.000.000	\$8,410.86
EHM Engineers, Inc.	Final plat record docs/ALTA/NSPS Survey	410.810.320.000.000	\$4,516.90
City of Kimberly	School Resource Officer	100.667.315.000.000	\$3,530.00
Intermountain Gas Company	Natural gas April 2020	100.661.330.000.000	\$3,360.04
New Tech Security Inc	Per 1/23/2020 proposal of upgrade of security cameras KES.	410.810.320.000.000	\$1,917.00
OK Auto Systems Inc	Bus Alignments	100.681.390.000.000	\$1,889.25
CDW Government Inc	Lenovo 300e (2nd Gen) - 11.6" - Celeron N4100 - 4 GB RAM - 64 GB eMMC	245.656.414.000.000	\$1,710.00
Extreme Staffing	Temp custodial help	100.661.320.000.000	\$1,651.92
United Oil	Red Dye Fuel	100.681.422.000.000	\$1,580.89
Tek-Hut Inc	Managed WAN May 2020	245.656.314.000.000	\$1,500.00
Rock Creek Food Pantry	Reimbursement for check sent to KSD in error	100.651.410.000.000	\$1,500.00
Brent Edwards	Erate for 471 - Cat 1, 2, & 2B	245.656.314.000.000	\$1,400.00
Verizon Wireless	Jet pack data to provide internet to students-remote learning	252.632.310.000.000	\$1,141.19
United Oil	Gasoline	100.681.422.000.000	\$994.67
Tek-Hut Inc	Cloud hosted virtual environment May 2020	245.656.314.000.000	\$850.00

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Vendor	Detail Line Description	Account	Total
Site One Landscape Supply, LLC	Rain Bird Falcon 6504 part circly rotor, 4" rise with SAM check valve	420.665.520.000.000	\$819.33
Idaho School Boards Association Inc	Policy Update Service	100.651.410.000.000	\$695.00
Site One Landscape Supply, LLC	Rain Bird 5004 part circle rotor, 4" rise	420.665.520.000.000	\$626.58
Purchase Power	Postage for meter	100.651.351.000.000	\$620.99
NAPA Auto Parts	Batteries for 062 and 136	100.681.420.000.000	\$593.95
Follett School Solutions Inc	Library SES Books & Supplies	100.512.410.102.000	\$536.91
Northwest Equipment Sales Inc	Check codes and upgrade #177	100.681.390.000.000	\$491.13
Anderson Julian & Hull LLP	Legal services March 2020	100.651.315.000.000	\$468.00
Follett School Solutions Inc	KES Books as per attached list	100.622.430.100.000	\$461.97
VocoVision	SES PT & OT Services-Spec Services	232.521.320.102.000	\$459.25
VocoVision	MS PT & OT Services-Spec Services	232.521.320.200.000	\$459.25
VocoVision	KES PT & OT Services-Spec Services	232.521.320.100.000	\$459.25
VocoVision	HS PT & OT Services-Spec Services	232.521.320.300.000	\$459.25
VocoVision	SES PT & OT Services-Spec Services	232.521.320.102.000	\$438.38
VocoVision	MS PT & OT Services-Spec Services	232.521.320.200.000	\$438.38
VocoVision	KES PT & OT Services-Spec Services	232.521.320.100.000	\$438.38
VocoVision	HS PT & OT Services-Spec Services	232.521.320.300.000	\$438.36
VocoVision	Psych services	232.521.320.300.000	\$417.50

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VocoVision	Psych services	232.521.320.200.000	\$417.50
VocoVision	Psych services	232.521.320.102.000	\$417.50
VocoVision	Psych services	232.521.320.100.000	\$417.50
Follett School Solutions Inc	SES Books as per list	100.622.430.102.000	\$407.60
OK Auto Systems Inc	10-22.5 Gripper Recap Tire	100.681.420.000.000	\$365.76
Follett School Solutions Inc	Library KES Books & Supplies	100.622.430.100.000	\$317.51
Rush Truck Centers of Idaho Inc	Tube between Ball Joints	100.681.420.000.000	\$305.00
Rush Truck Centers of Idaho Inc	Air Filter	100.681.420.000.000	\$260.82
Follett School Solutions Inc	KES Books as per list	100.512.410.100.000	\$233.75
TFS Leasing	DO Copier Lease	100.651.322.000.000	\$223.65
TFS Leasing	HS Copier Lease	100.515.322.300.000	\$222.60
DWF	Assorted Flowers for Vase Arrangements for Floral Design	100.515.410.300.150	\$221.60
Rush Truck Centers of Idaho Inc	Fuel Filter	100.681.420.000.000	\$219.39
Select Source Inc	Misc. Hardware and supplies	420.665.520.000.125	\$205.09
Idaho School Boards Association Inc	New Board Member Book	100.631.410.000.000	\$200.00
CDW Government Inc	Lenovo 1 OOe	245.656.414.000.000	\$192.00
Follett School Solutions Inc	Library KES Books & Supplies	100.622.430.100.000	\$181.56
Follett School Solutions Inc	Library KES Books & Supplies	100.622.430.100.000	\$175.00
Rush Truck Centers of Idaho Inc	Fuel Seperator	100.681.420.000.000	\$172.63

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Inv# 97037 for copies	100.515.322.200.000	\$160.09
DWF	Assorted Flowers for Floral Design	100.515.410.300.150	\$157.35
Follett School Solutions Inc	Library SES Books & Supplies	100.622.430.102.000	\$146.03
Bryson Sales & Service Inc	Air Filter	100.681.420.000.000	\$142.59
Follett School Solutions Inc	SES Books as per list	100.512.410.102.000	\$134.77
Idaho Power	Trans electricity April 2020	100.681.330.000.000	\$108.83
Bryson Sales & Service Inc	Air Filter	100.681.420.000.000	\$103.78
ID Dept of Health & Welfare (Medicaid)	Medicaid Match April 2020	232.445.900.900.000	\$103.16
Zions Control Account-Kimberly Schools	Tep Global wifi subscription	253.512.410.000.000	\$101.97
Business Techs Inc	Toshiba/e-Studio3005AC	100.512.322.102.000	\$99.05
St Lukes Magic Valley Regional Med Cntr	employee drug tests	100.651.317.000.000	\$90.00
Business Techs Inc	Toshiba/e-Studio 5508A	100.512.322.102.000	\$87.26
Alere Toxicology	Student Drug Tests-MVRMC	100.532.315.300.000	\$82.40
Cintas Corporation 610	Mechanic Coveralls and rags	100.681.393.000.000	\$70.00
Select Source Inc	Fuel stabilizer for gas	100.681.422.000.000	\$69.98
Zions Control Account-Kimberly Schools	gift cards for teacher appreciation	100.651.410.000.000	\$68.00
Rush Truck Centers of Idaho Inc	Oil Filter	100.681.420.000.000	\$66.58

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Vendor	Detail Line Description	Account	Total
David & Mindy Fox	Electricity - bus parking lot	100.661.330.000.000	\$63.39
Suzanne Gerard	Credit reimbursement - EDPD 56272	100.512.290.102.000	\$60.00
Site One Landscape Supply, LLC	Solenoids	420.665.520.000.000	\$60.00
NAPA Auto Parts	Blower Motor 015	100.681.420.000.000	\$57.49
OK Auto Systems Inc	Balance summer tire for 040	100.681.390.000.000	\$54.00
Intermountain Gas Company	Trans natural gas April 2020	100.681.330.000.000	\$51.17
Site One Landscape Supply, LLC	Rain Bird 1804 spray body, 4 in pop up	420.665.520.000.000	\$44.52
Zions Control Account-Kimberly Schools	cupcakes for Food Service day	100.651.410.000.000	\$42.19
OK Auto Systems Inc	Balance Beads	100.681.420.000.000	\$39.90
Site One Landscape Supply, LLC	Rain Bird HE-VAN high efficiency nozzle	420.665.520.000.000	\$36.90
Zions Control Account-Kimberly Schools	Cookies for secretary day	100.651.410.000.000	\$35.94
OK Auto Systems Inc	Take off studs 040 Mount/dismount	100.681.390.000.000	\$32.00
Business Techs Inc	DO copies April	100.651.322.000.000	\$23.24
Follett School Solutions Inc	Books as per attached list	100.512.410.102.000	\$16.56
Zions Control Account-Kimberly Schools	COVID19 supplies for meal delivery	100.651.410.000.000	\$11.96
Zions Control Account-Kimberly Schools	Round Tubs	100.651.410.000.000	\$10.60
Site One Landscape Supply, LLC	1" x close pvc nipple	420.665.520.000.000	\$10.03

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Idaho Springs Water Co	Drinking water district office	100.651.410.000.000	\$10.00
National Coatings & Supplies	sanding backing pad	100.681.420.000.000	\$9.64
Select Source Inc	Po for April 2020 for buses	100.681.422.000.000	\$7.98
CenturyLink-Long Distance	MS Telephone	100.515.350.200.000	\$7.35
CenturyLink-Long Distance	KES Telephone	100.512.350.100.000	\$7.35
CenturyLink-Long Distance	HS Telephone	100.515.350.300.000	\$7.35
CenturyLink-Long Distance	DO Telephone	100.515.350.300.000	\$7.35
National Coatings & Supplies	1500 grit 6" disc	100.681.420.000.000	\$7.30
National Coatings & Supplies	1000 grit 6" disc	100.681.420.000.000	\$7.30
Site One Landscape Supply, LLC	3/4" x 2" pvc nipple	420.665.520.000.000	\$5.53
Site One Landscape Supply, LLC	1/2" x 2" pvc nipple	420.665.520.000.000	\$5.53
National Coatings & Supplies	Sandpaper for body work on buses	100.681.420.000.000	\$4.60
National Coatings & Supplies	320 grit sandpaper for body work	100.681.420.000.000	\$4.60
National Coatings & Supplies	2000 grit sandpaper	100.681.420.000.000	\$3.50
National Coatings & Supplies	1500 grit	100.681.420.000.000	\$3.50
National Coatings & Supplies	1000 grit	100.681.420.000.000	\$3.50
National Coatings & Supplies	500 grit 6" disc	100.681.420.000.000	\$3.35
National Coatings & Supplies	320 grit 6" disc	100.681.420.000.000	\$3.35
<b>Grand Total:</b>			<b>\$113,633.64</b>

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Vendor	Detail Line Description	Account	Total
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End of Report