

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Laughlin Ricks Architecture, LLC	Design Development Phase	410.810.310.000.000	\$15,600.00
Johnsy Inc	Welcome back luncheon for 310@ \$12.95/each	100.651.414.000.000	\$4,014.50
Laughlin Ricks Architecture, LLC	Schematic Design Phase	410.810.310.000.000	\$2,496.00
Jack's Tire & Oil, Inc.	ALIGNMENT	100.681.390.001.000	\$1,957.05
Idaho School Boards Association Inc	Searby/Wirtz ISBA Annual Convention registration	100.651.380.000.000	\$1,150.00
Idaho School Boards Association Inc	Schroeder/Schvaneveldt ISBA Annual Convention registration	100.632.380.000.000	\$1,150.00
Idaho School Boards Association Inc	Allen/Kelsey ISBA Annual Convention registration	100.632.380.000.000	\$1,150.00
Kober Consulting, LLC	Student Specific Behavioral Consultation	232.521.320.000.000	\$1,120.00
St Lukes Health System	22 - New employee drug screens @\$35/each	100.651.317.000.000	\$770.00
Zions Control Account-Kimberly Schools	CLASSROOM FLOOR PAINT	100.664.410.000.000	\$716.00
Hanson Janitorial Supply Inc	Repair Tennant rider auto scrubber	100.661.410.000.000	\$711.50
Reserve Account	postage for mail meter August 2024	100.651.351.000.000	\$600.00
Marty Buss/Safety First	Adult, Child CPR w/AED & First Aid	100.681.390.000.000	\$585.00
Toshiba Financial Svcs	Copier Lease #588023723	100.512.322.100.000	\$562.95
Jack's Tire & Oil, Inc.	ALIGNMENT - FLAT NOSES	100.681.390.001.000	\$434.90
Sage Supply, Inc.	A frame sign board	100.663.410.000.000	\$420.00
Unity School Bus Parts	SPED VEST & SEAT MOUNT	100.681.420.000.000	\$379.90
D & B Supply Co - Twin Falls	Hedge trimmer	100.664.410.000.000	\$299.99

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Toshiba Financial Services	Toshiba Copier Lease #8297	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	White fabric shower curtain	100.664.410.000.000	\$263.67
Zions Control Account-Kimberly Schools	Training lunch supplies	100.681.421.000.000	\$210.20
Zions Control Account-Kimberly Schools	Walmart Migrant School supplies (pencils, pens, markers, paper, paint, glue)	253.512.410.000.000	\$209.44
Master Rooter Service Inc	Clear drain (KMS)	100.664.320.000.000	\$203.00
New Tech Security Inc	12 Volt battery	100.667.410.000.000	\$184.00
Zions Control Account-Kimberly Schools	Shower curtain rings	100.664.410.000.000	\$169.90
Ted Wasko Jr	Mileage reimbursement: pickup UTV/Boise	100.663.380.000.000	\$163.80
Magic Valley Private Utility Locates	Utility locate	100.663.320.000.000	\$160.00
Mower Office Systems	black in for KHS SPED printer 2 HP304A	257.521.410.300.000	\$158.00
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Zions Control Account-Kimberly Schools	Walmart- Migrant school supplies backpacks 10	253.512.410.000.000	\$149.80
St Lukes Health System	2 - Transp Physicals/Drug Screening	100.681.260.000.000	\$142.00
Luke Schroeder	IASA Summer Conference mileage reimbursement	100.632.380.000.000	\$140.40
New Tech Security Inc	Annual fire alarm test (SES)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (Round bldg)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (Rise)	100.667.320.000.000	\$138.89

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New Tech Security Inc	Annual fire alarm test (Pre-school)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (Maint/Trans bldg)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (L.A. Thomas gym)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (KMS)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (KMS Modular)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (KHS)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (KHS Modular)138.89	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (KES)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (KES Modular)	100.667.320.000.000	\$138.89
New Tech Security Inc	Annual fire alarm test (Ag Science bldg)	100.667.320.000.000	\$138.89
Mower Office Systems	yellow ink for Ludean printer HP507A	257.521.410.102.000	\$108.00
Mower Office Systems	magenta ink for Ludean printer HP507A	257.521.410.100.000	\$108.00
Mower Office Systems	cyan ink for Ludean printer HP 507A	257.521.410.200.000	\$108.00
Mower Office Systems	black in for Ludean printer HP 507A	257.521.410.300.000	\$108.00
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	Amazon Migrant Team backpacks	253.512.410.000.000	\$78.18
Northwest Equipment Sales Inc	TIRE THUMPERS	100.681.420.000.000	\$70.50

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Sage Supply, Inc.	24 x 36 single sided sign	100.663.410.000.000	\$70.44
Zions Control Account-Kimberly Schools	Walmart Migrant School supplies	253.512.410.000.000	\$66.64
Sage Supply, Inc.	Sign for Stricker crossing	100.667.410.000.000	\$65.00
Hanson Janitorial Supply Inc	Vacuum hose	100.661.410.000.000	\$61.97
Sherwin-Williams	5 GAL BUCKET FILTER	100.663.325.000.000	\$53.80
Sherwin-Williams	RAC STRIPPING TIP	100.663.325.000.000	\$51.99
Zions Control Account-Kimberly Schools	Training lunch supplies	100.681.421.000.000	\$51.44
D & B Supply Co - Twin Falls	Leaf rake	100.664.410.000.000	\$43.98
Zions Control Account-Kimberly Schools	MAINT/CUST MEETING REFRESHMENTS	100.663.410.000.000	\$39.36
Zions Control Account-Kimberly Schools	Amazon Migrant team backpack	253.512.410.000.000	\$35.18
Zions Control Account-Kimberly Schools	Amazon Title pencils for KES open house give away	251.512.410.100.000	\$19.94
O'Reilly Auto Parts	Thermostat & housing	100.681.420.000.000	\$19.56
O'Reilly Auto Parts	coolant temp sensor	100.681.420.000.000	\$14.41
Grand Total:			\$39,876.33

End of Report