

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
EHM Engineers, Inc.	Parking lots Topographic Survey 80% compl.	436.664.320.000.000	\$10,800.00
St Luke's Health System	Athletic Training service February 2025	100.531.320.300.000	\$2,500.00
Western States Equipment	12V Control Unit	100.681.420.000.000	\$1,030.92
SSC Mechanical & HVAC LLC	New conductor wire for room 7 at SES	100.664.410.000.000	\$400.00
Total Techs	12TB Hard Drive for transportation building	100.663.410.000.000	\$389.00
Kimberly High School	UPS shipping charges on CTE tech supply order	243.515.410.370.000	\$348.70
Mower Office Systems	Toner-Cyan, Magenta & Yellow	100.681.421.000.000	\$345.00
Western States Equipment	Control Thermostat	100.681.420.000.000	\$252.90
Western States Equipment	Overheat Fuse	100.681.420.000.000	\$244.55
Zions Control Account-Kimberly Schools	Spray heads for eye wash stations at KMS	100.664.410.000.000	\$241.76
Zions Control Account-Kimberly Schools	4 ply sheets	100.663.410.000.000	\$234.10
SSC Mechanical & HVAC LLC	Labor Rate- SES room 7	100.664.410.000.000	\$210.00
Janneece Sailors	Credit reimbursement: Overcoming Dyslexia Part 1	100.512.290.100.000	\$200.00
Zions Control Account-Kimberly Schools	Beacon light for bus	100.681.420.000.000	\$199.98
Zions Control Account-Kimberly Schools	Superior/list nylon latch	100.663.410.000.000	\$150.00
Idaho Digital Learning Academy	IDLA student course fees. Spring 2025	100.515.370.300.000	\$150.00
Zions Control Account-Kimberly Schools	2/4/8 wood for legion baseball concessions	100.663.410.000.000	\$138.60

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
SSC Mechanical & HVAC LLC	Fixed pressure switch in room 19 at SES	100.664.410.000.000	\$105.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$105.00
Mower Office Systems	Toner- Black	100.681.421.000.000	\$97.00
Total Techs	Labor to install at transportation building	100.663.410.000.000	\$85.00
Nu-Vu Glass Inc.	rock chip repair	100.681.420.000.000	\$80.00
Zions Control Account-Kimberly Schools	5 pound box of screws	100.663.410.000.000	\$71.96
Bryson Sales & Service Inc	Rear door gas spring	100.681.420.000.000	\$71.60
Western States Equipment	Temp. Limiter	100.681.420.000.000	\$61.14
Zions Control Account-Kimberly Schools	Superior list locker spring	100.663.410.000.000	\$60.00
Western States Equipment	Frieht	100.681.420.000.000	\$45.92
Zions Control Account-Kimberly Schools	Pop rivet	100.663.410.000.000	\$25.95
Zions Control Account-Kimberly Schools	Duracell 9v batteries	100.663.410.000.000	\$20.99
Zions Control Account-Kimberly Schools	Paper plates	100.663.410.000.000	\$19.99
Zions Control Account-Kimberly Schools	KS Cutlery	100.663.410.000.000	\$15.99
Zions Control Account-Kimberly Schools	KS batteries	100.663.410.000.000	\$15.99
O'Reilly Auto Parts	Clamp	100.681.420.000.000	\$9.54

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
O'Reilly Auto Parts	Washable markers for windows	100.681.421.001.000	\$9.49
O'Reilly Auto Parts	Exhaust Pipe	100.681.420.000.000	\$6.00
Grand Total:			\$18,742.07

End of Report