

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Laughlin Ricks Architecture, LLC	Schematic Design Phase 85%	410.810.310.000.000	\$14,144.00
Piper Sandler	Financial Advisor Annual Fee FY25	310.691.310.000.000	\$5,500.00
AssetWorks Risk Management Inc	Medicaid Administrative Services	100.651.325.000.000	\$5,371.90
Leonard Petroleum Equipment	Champion Advantage Compressor, Model VR5-8 Vertical 80 gallon tank complete with low oil shut off switch, vibration isolators, factory mounted mag starter/control panel and auto tank drain.	100.681.550.000.000	\$4,260.00
Gem State Paper & Supply Company	Aquaforce Wood Floor Finish- 5 gallon	100.661.410.000.000	\$4,052.70
Rock Creek Power	South Hallway & bathrooms: clean furnace, blower fans, a/c coils, heat exchangers, main trunk line, all equipment and all associated duct work including cold air returns	420.664.540.000.000	\$3,550.00
SSC Mechanical & HVAC LLC	Install new water heater at RISE	100.664.410.000.000	\$2,838.00
Sage Supply, Inc.	Wilden P8 2" air operated diaphragm pump	100.664.410.000.000	\$2,094.47
SSC Mechanical & HVAC LLC	HVAC Valve @ RISE	100.664.320.000.000	\$1,983.00
Rock Creek Power	Commons Area: clean roof top furnace/ac unit including blower fan, heat exchanger, a/c coils: clean associated duct work including return and supply air	420.664.540.000.000	\$1,650.00
Silver Creek	Rainbird 6504 PC	100.663.410.000.000	\$1,318.32
Heider Electric Inc.	Replace lighting control relay and transformer in panel (KES)	100.664.320.000.000	\$1,255.00
49 Alpha	Behavioral Contracted Services corrected unvoice balance from May 2024	232.521.320.000.000	\$1,062.50
Columbia Electric Supply	Sylvania FO32 flouresent lamp	100.664.410.000.000	\$984.00
Wilbur-Eillis Company	Alligare Promenade XLT	100.663.410.000.000	\$650.00

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Silver Creek	Rain Bird 5004 rotor	100.663.410.000.000	\$580.20
AssetWorks Risk Management Inc	Bronze Annual Fee 7/1/24-6/30/25	100.651.325.000.000	\$500.00
Fire Safe	KES- Clean kitchen exhaust hood	100.664.320.000.000	\$475.00
Zions Control Account-Kimberly Schools	Best Buy: KMS Toshiba 75" class C350 Smart Fie TV for conference room	100.515.410.200.000	\$449.99
Wilbur-Eillis Company	Gly Star Plus	100.663.410.000.000	\$420.00
Sage Supply, Inc.	Labor	100.664.410.000.000	\$380.00
Wilbur-Eillis Company	2,4-D Amine	100.663.410.000.000	\$353.40
Leonard Petroleum Equipment	Labor and travel time to deliver and install	100.663.320.000.000	\$340.00
Zions Control Account-Kimberly Schools	12 Polar Camel 32 oz water bottles @\$27.99 each	100.621.411.001.000	\$335.88
SSC Mechanical & HVAC LLC	Labor	100.664.320.000.000	\$331.00
Mower Office Systems	Black toner cartridge	100.663.410.000.000	\$320.00
The Riverside Hotel	IASBO Summer Conference Hotel Searby	100.651.380.000.000	\$312.00
The Riverside Hotel	IASBO Summer Conference Hotel Room Wirtz	100.651.380.000.000	\$312.00
Silver Creek	Hunter PGJ rotor Full/part circle	100.663.410.000.000	\$300.75
Columbia Electric Supply	Sylvania FP54 Flouresent lamp	100.664.410.000.000	\$292.00
Fire Safe	KHS- Clean kitchen exhaust hood	100.664.320.000.000	\$275.00
Fire Safe	SES- Clean kitchen exhaust hood	100.664.320.000.000	\$275.00
Fire Safe	KMS- Clean kitchen exhaust hoods	100.664.320.000.000	\$250.00

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Leonard Petroleum Equipment	Mounting lags, bolts, washers, misc plumbing material	100.663.410.000.000	\$248.60
Wilbur-Eillis Company	Denali-EA	100.663.410.000.000	\$243.80
Cassandra Searby	IASBO Summer Conference mileage & meal per diem	100.651.380.000.000	\$211.14
Rock Creek Power	scissor lift rental	420.664.540.000.000	\$200.00
St Luke's Health System	Transportation DOT Physicals/drug tests	100.681.260.000.000	\$197.00
Sage Supply, Inc.	Shark bite connections, valve, poly line for air compressor	100.664.410.000.000	\$168.00
CenturyLink	SES Telephone	100.512.350.102.000	\$158.10
Wilbur-Eillis Company	Efficax	100.663.410.000.000	\$153.03
Sage Supply, Inc.	Poppet valve	100.664.410.000.000	\$135.00
Zions Control Account-Kimberly Schools	Walmart 6/7/24 Migrant summer school -supplies pizza, bagels, fruit	253.541.410.000.000	\$88.13
Suburban Propane	Propane	100.663.410.000.000	\$68.23
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$66.65
Renter Center	Tile chipper	100.664.410.000.000	\$65.00
Zions Control Account-Kimberly Schools	Best Buy: TV Wall Mount	100.515.410.200.000	\$59.99
Butte Irrigation Inc	R2000 windfighter sprinkler	100.663.410.000.000	\$55.14

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Suburban Propane	Propane	100.663.410.000.000	\$45.89
Zions Control Account-Kimberly Schools	Walmart 6/9/24 Migrant summer school- supplies, pasta	253.541.410.000.000	\$27.68
Silver Creek	Rainbird VAN 6'	100.663.410.000.000	\$24.75
Silver Creek	Rainbird VAN 12'	100.663.410.000.000	\$24.75
Butte Irrigation Inc	R2000 windfighter roadguard	100.663.410.000.000	\$22.08
Zions Control Account-Kimberly Schools	Ridleys 6/24/24 Migrant summer school- supplies drinks, snacks	253.541.410.000.000	\$17.88
Sage Supply, Inc.	2" to 1 1/2" reducing bushing	100.664.410.000.000	\$15.00
Leonard Petroleum Equipment	Truck supplies and consumable goods	100.663.410.000.000	\$12.50
Select Source Inc	Scotch Mount tape	100.681.421.000.000	\$10.99
Zions Control Account-Kimberly Schools	family dollar 6/27/24 Migrant summer school - supplies, snacks	253.541.410.000.000	\$10.80
Leonard Petroleum Equipment	Miles traveled	100.663.320.000.000	\$9.50
Select Source Inc	Fire extinguish sign	100.681.421.000.000	\$8.99
Renter Center	Damage waiver	100.664.410.000.000	\$6.50
Select Source Inc	Fasteners for sign	100.681.421.000.000	\$3.90
Rock Creek Power	Bulldog discount	420.664.540.000.000	(\$250.00)
Sage Supply, Inc.	Discount	100.664.410.000.000	(\$339.37)
Grand Total:			\$59,119.06

End of Report