

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Valley Community Counseling	Behavioral Contracted Services 10/21/24-10/25/24	232.521.320.000.000	\$5,715.00
Valley Community Counseling	Behavioral Contracted Services Medicaid billable 11/4/24-11/8/24	232.521.320.000.000	\$4,435.00
United Oil	Diesel #2	100.681.422.000.000	\$3,860.86
Reis Plumbing & Heating Inc	Labor and supplies to repair leaking pipe at KES	420.664.540.000.000	\$2,129.78
Valley Community Counseling	Behavioral Contracted Service Non Medicaid billable 11/4/24-11/8/24	257.521.320.300.000	\$1,147.50
Kimberly High School	KHS Library Incentive Supplies- 1st Quarter 2024	100.622.411.300.000	\$1,000.00
Northwest Elevator & Contracting, Inc.	5 YEAR ELEVATOR INSPECTION LA THOMAS	100.664.320.000.000	\$850.00
Valley Community Counseling	Behavioral Contracted Services non-Medicaid billage 10/21/24-10/25/24	257.521.320.100.000	\$850.00
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Safeguard Business Systems	W2 forms and 1099 forms with envelopes	100.651.410.000.000	\$397.24
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 10/1/24 - 10/31/24	100.515.322.300.000	\$355.36
Sage Supply, Inc.	No parking signs	100.663.410.000.000	\$300.00
St Lukes Health System	New Employee Drug Screenings	100.651.317.000.000	\$280.00
Carly Oman	Meal Per Diem: NAAE Conference, San Antonio TX	243.515.380.310.000	\$270.00
Northwest Equipment Sales Inc	Manual Regen and clear codes	100.681.420.000.000	\$240.00
Norco Inc	WS - Acetylene	100.515.410.300.105	\$219.52
Consolidated Electrical Distributors Inc	4 Lamp Ballast	100.663.410.000.000	\$209.10

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Zions Control Account-Kimberly Schools	Nanny Cam	100.667.410.000.000	\$199.99
Bryson Sales & Service Inc	Air Filters for 223	100.681.420.000.000	\$172.26
Zions Control Account-Kimberly Schools	Canakit Raspberry Pi 5 Starter Kit - Red/White. Pi 5 8GB Starter Kit - Red/White PI5-8GB-STR64-C5-WHT	100.515.410.300.000	\$171.90
Pitney Bowes	Postage meter lease	100.651.322.000.000	\$157.89
Luke Schroeder	Mileage reimbursement ISN: Boise Oct 2 & 3 2024	100.632.380.000.000	\$140.40
Luke Schroeder	Mileage reimbursement ISBA: Boise Nov 6-8, 2024	100.632.380.000.000	\$140.40
NAfME	National Association of Music Education Membership & Idaho Music Educators Association - Belliston	100.515.410.300.225	\$133.00
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$126.00
Unity School Bus Parts	Emergency Window Switch for 031	100.681.420.000.000	\$117.91
ToreUp	shredding/recycling service	100.651.320.000.000	\$105.00
Zions Control Account-Kimberly Schools	Klx Turst Care for HS Classroom Use (Costco)	100.515.410.300.000	\$100.74
Premier Truck Group	925 CCA Battery for 223	100.681.420.000.000	\$80.00
Welch Music	Invoice 3132 resolder and adjustment for instrument	100.515.410.200.000	\$80.00
Mower Office Systems	Replacement Toner for Bollinger - Room 106 - Canon 7660 Magenta	100.515.410.300.275	\$79.00
Platt	C-H part for LA Thomas elevator	100.663.410.000.000	\$74.66
Zions Control Account-Kimberly Schools	Human Tissue Anatomy Prepared Microscope Slides, 30PCS University Standard Microscope Slides Survey The Major Tissues and Organs of Human Body Dedicated to Human Histology	100.515.410.300.250	\$73.23

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St Lukes Health System	Transp Physicals/Drug Screening-Mechanic	100.681.260.000.000	\$71.00
Zions Control Account-Kimberly Schools	Class 10 Memory Card	100.664.410.000.000	\$69.98
Jamie Hyatt	Credit reimbursement: Stronger Together 2024 Super Conference	100.515.290.200.000	\$60.00
Bryson Sales & Service Inc	Thermastat for 136	100.681.420.000.000	\$58.66
Consolidated Electrical Distributors Inc	25 PK Term Disc	100.664.410.000.000	\$55.19
Norco Inc	K-Oxygen	100.515.410.300.105	\$50.52
Total Techs	Issue: iPad 9482 Broken headphone jack	245.656.414.000.000	\$50.00
Gem State Paper & Supply Company	Round Spray Bottle 32oz	100.661.410.000.000	\$44.45
Gem State Paper & Supply Company	Trigger Sprayer	100.661.410.000.000	\$44.44
Zions Control Account-Kimberly Schools	DYMO LW Durable Labels for LabelWriter Label Printers, White Poly, 1" x 2-1/8", 1 Roll of 160	100.622.410.300.000	\$44.10
Consolidated Electrical Distributors Inc	4 Lamp Ballast	100.663.410.000.000	\$41.82
Select Source Inc	Flex Seal Rubber Spray 14oz Blk	100.515.410.300.105	\$33.98
Zions Control Account-Kimberly Schools	Utah State Student Trip - Chaperone Lunch (Utah State Spectrum Arena)	100.611.410.300.000	\$32.00
Norco Inc	Q - Argon	100.515.410.300.105	\$28.53
Zions Control Account-Kimberly Schools	Desktop Calculator	100.681.421.000.000	\$26.97
Mount Olympus	Transportation drinking water	100.681.421.001.000	\$26.12
Mount Olympus	Maintenance drinking water	100.663.410.000.000	\$26.12

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Mount Olympus	District Office drinking water	100.651.410.000.000	\$26.12
Northwest Equipment Sales Inc	Shop Supplies	100.681.420.000.000	\$25.20
Zions Control Account-Kimberly Schools	Box of sharpie markers	100.681.421.000.000	\$17.18
Select Source Inc	PH Drill Screw 8 x 1 1/4	100.515.410.300.105	\$16.99
Zions Control Account-Kimberly Schools	Ridley's 10/17 gallon Ice Cream Variety	100.515.410.200.000	\$16.47
Norco Inc	Delivery/Handling Charge	100.515.410.300.105	\$16.00
Norco Inc	Delivery/Handing Charge	100.515.410.300.105	\$16.00
Zions Control Account-Kimberly Schools	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)	100.515.410.300.000	\$15.78
Select Source Inc	3/8" x 2" Socket Adapter Mil	100.515.410.300.105	\$15.18
Zions Control Account-Kimberly Schools	Canakit 5A USB-C Power Supply with PD for the Raspberry Pi 5	100.515.410.300.000	\$14.95
Zions Control Account-Kimberly Schools	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3)	100.515.410.300.000	\$12.97
Select Source Inc	Prem Electrical Tape 3/4" x 66'	100.515.410.300.105	\$9.58
Zions Control Account-Kimberly Schools	Pack of scissors	100.681.421.000.000	\$7.99
Zions Control Account-Kimberly Schools	Balpk Meat Frank - Ag Food Science (Ridley's)	100.515.410.300.105	\$7.98
Zions Control Account-Kimberly Schools	Cryo Honey Ham - Ag Food Science (Ridley's)	100.515.410.300.105	\$7.69
Zions Control Account-Kimberly	LOF Premium Honey Ham - Ag Food Science (Ridley's)	100.515.410.300.105	\$6.89

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Schools			
Zions Control Account-Kimberly Schools	Falls Brand Mea Franks - Ag Food Science (Ridley's)	100.515.410.300.105	\$5.99
Select Source Inc	Rivet 1/8" x 1/2" Almn 15pk Blu	100.515.410.300.105	\$2.79
Zions Control Account-Kimberly Schools	BarS Meat Franks - Ag Food Science (Ridley's)	100.515.410.300.105	\$2.78
Zions Control Account-Kimberly Schools	spoons	100.515.410.200.000	\$1.98
Jack's Tire & Oil, Inc.	Credit on account	100.681.420.000.000	(\$23.00)
Gem State Paper & Supply Company	credit on account	100.661.410.000.000	(\$34.73)
Rush Truck Centers of Idaho Inc	credit on account	100.681.420.000.000	(\$59.85)
Western Mountain Bus Sales Inc	Credit on account	100.681.420.000.000	(\$68.10)
Grand Total:			\$25,636.45

End of Report