

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	Custodians Workers Comp.	100.661.270.000.000	\$22,673.46
Idaho State Insurance Fund	Workers Comp - Food Service	290.710.270.000.000	\$19,674.84
Idaho State Insurance Fund	Trans. Workers Comp.	100.681.270.000.000	\$14,971.94
SSC Mechanical & HVAC LLC	Install AC in kitchen at MS. 1 head ductless system. Head to be mounted on the ceiling core two holes through the brick for linesets. Electrical included as per estimate 5/22/23	420.664.540.000.000	\$13,357.00
Idaho State Insurance Fund	HS Workers Comp	100.515.270.300.000	\$12,792.00
Idaho State Insurance Fund	Sch Bldg Maint Workers Comp	100.664.270.000.000	\$11,279.44
Idaho State Insurance Fund	SES Workers Comp	100.512.270.102.000	\$10,145.83
Idaho State Insurance Fund	KES Workers Comp	100.512.270.100.000	\$9,586.45
Idaho State Insurance Fund	MS Workers Comp	100.515.270.200.000	\$9,249.00
Idaho State Insurance Fund	School Admin Workers Comp	100.641.270.000.000	\$6,467.00
Idaho Collision Repair & Refinishing	Rear conrer repair on bus 202 for accident backing in to stall	100.681.390.000.000	\$4,883.92
Sage Supply, Inc.	Seal coat	100.663.325.000.000	\$4,159.20
Idaho State Insurance Fund	District Office Workers Comp	100.651.270.000.000	\$2,838.00
Harvey's Office Plus	Chair 12" Seat	100.621.410.102.000	\$2,832.00
Select Source Inc	Speedhide paint	100.664.410.000.000	\$2,474.75
Idaho State Insurance Fund	Guidance Workers Comp	100.611.270.000.000	\$2,344.00
Elite Restoration Inc.	Mitigation work including: demolition of affected building materials, set up and monitoring of equipment, dry out to industry standards	420.664.540.000.000	\$2,271.96

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Idaho State Insurance Fund	Librarian Workers Comp	100.622.270.000.000	\$1,837.00
On Point Excavation & Construction LLC	Grade road behind KES	100.663.320.000.000	\$1,800.00
OK Points Tire Twin Falls	New rear tires bus 177	100.681.420.000.000	\$1,483.36
Idaho State Insurance Fund	SES Workers Comp-IDEA Part B Schl-Age	257.521.270.102.000	\$1,471.08
Idaho State Insurance Fund	MS Workers Comp-IDEA Part B Schl-Age	257.521.270.200.000	\$1,471.08
Idaho State Insurance Fund	KES Workers Comp-IDEA Part B Schl-Age	257.521.270.100.000	\$1,471.08
Idaho State Insurance Fund	HS Workers Comp-IDEA Part B Schl-Age	257.521.270.300.000	\$1,471.08
Idaho State Insurance Fund	Maintenance Wkrs Comp (Non-St Occ)	100.663.270.000.000	\$1,374.88
Grove Hotel	Hotel Room - Transportation Conference 4 nights and parking	100.681.380.000.000	\$1,234.40
Zions Control Account-Kimberly Schools	Hotel Rooms Comfort Inn, Meridian 2 rooms/4 nights each Mandt training	100.621.381.001.000	\$1,209.60
Zions Control Account-Kimberly Schools	Table - CS Activity Round 48 - Dove Gray Top Color - Ebony T-Mold Edge Color - Ebony Upper Leg Color - 22-30 Table Height. Room 113 HS	100.515.410.300.000	\$1,141.07
United Oil	Unleaded fuel for buses	100.681.422.000.000	\$1,106.00
Idaho State Insurance Fund	Interscholastic Workers Comp	100.531.270.300.000	\$1,059.00
Jack's Tire & Oil, Inc.	Tire alignments for buses (136,101,177,223,199,211,031,175,157,202) for the year of 2023-2024	100.681.390.000.000	\$1,049.65
OK Points Tire Twin Falls	Recaps rear tires bus 136	100.681.390.000.000	\$987.44
OK Points Tire Twin Falls	Rear Recaps for bus 064	100.681.390.000.000	\$987.44

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OK Points Tire Twin Falls	Recap Rear Tires bus 101	100.681.390.000.000	\$987.44
OK Points Tire Twin Falls	New front tires for bus 177	100.681.420.000.000	\$969.44
Zions Control Account-Kimberly Schools	Really Good Stuff KES ERC classroom table, horseshoe shape	259.521.410.000.915	\$927.31
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$909.04
Idaho State Insurance Fund	Superintendent Workers Comp	100.632.270.000.000	\$892.00
Sage Supply, Inc.	ProSpec Asphalt Sealant 356 gallons	100.663.325.000.000	\$854.40
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$760.70
Zions Control Account-Kimberly Schools	Attainment Company - ELSB curriculum - KES ERC curriculum	259.521.410.000.915	\$754.50
Sage Supply, Inc.	Sealcoat Tank Maintenance	100.663.320.000.000	\$750.00
Stover, Gadd & Associates, PLLC	Legal services July 2023	100.651.315.000.000	\$720.00
Idaho State Insurance Fund	SES Workers Comp-Spec Services	232.521.270.102.000	\$715.71
Idaho State Insurance Fund	MS Workers Comp-Spec Services	232.521.270.200.000	\$715.71
Idaho State Insurance Fund	KES Workers Comp-Spec Services	232.521.270.100.000	\$715.71
Idaho State Insurance Fund	HS Workers Comp-Spec Services	232.521.270.300.000	\$715.71
Zions Control Account-Kimberly Schools	New Hire lunch: Jersey Mikes lunch boxes 70 count	100.651.414.000.000	\$713.21
Zions Control Account-Kimberly Schools	QQuickbooks subscription (reimbursed by schools /food service	100.651.320.000.000	\$666.60
OK Points Tire Twin Falls	BA235/75R15XL tires for Blazer	100.663.410.000.000	\$635.16

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Vendor	Detail Line Description	Account	Total
OK Points Tire Twin Falls	Mounting for rear tires bus 064	100.681.390.000.000	\$532.88
OK Points Tire Twin Falls	Mounting rear tires bus 101	100.681.390.000.000	\$532.88
Quickdraw Embroidery & Screenprinting	25 New Red shirts for the drivers for 2023	100.681.421.001.000	\$505.50
AssetWorks Risk Management Inc	Invoice 1198 July 24, 2023 Annual Fee	257.521.315.100.000	\$500.00
OK Points Tire Twin Falls	Rear Recaps bus 939	100.681.390.000.000	\$500.00
Zions Control Account-Kimberly Schools	Attainment Company - Building with Stories - KES ERC curriculum	259.521.410.000.915	\$495.00
Jack's Tire & Oil, Inc.	Tire alignments: 3 buses	100.681.390.000.000	\$472.35
Idaho State Insurance Fund	WORKERS COMP-MIGRANT	253.512.270.000.000	\$447.00
United States Postmaster	Postcard survey mailing August 2023	100.651.351.000.000	\$421.86
Schoolsin	Contender Giant Crawl Thru Play Cube	259.521.410.000.915	\$402.78
Zions Control Account-Kimberly Schools	Home Depot - Preschool painting supplies for classroom wall paint	259.522.410.000.920	\$380.28
Select Source Inc	Blue masking tape	100.664.410.000.000	\$350.55
Gary's Windshield Inc.	Window replacement for driver's window on bus 102 that was shot out	100.681.390.000.000	\$350.00
Zions Control Account-Kimberly Schools	13 books: "What Great Principals do Differently" for Leadership Team	100.651.410.000.000	\$326.82
CenturyLink	MS Telephone	100.515.350.200.000	\$299.12
CenturyLink	KES Telephone	100.512.350.100.000	\$299.12
CenturyLink	HS Telephone	100.515.350.300.000	\$299.11

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Vendor	Detail Line Description	Account	Total
CenturyLink	DO Telephone	100.515.350.300.000	\$299.11
Zions Control Account-Kimberly Schools	Amazon pk71123 Sensory Mood Light Table Preschool	259.522.410.000.920	\$269.37
Idaho State Insurance Fund	Activities Workers Comp	100.532.270.300.000	\$267.00
OK Points Tire Twin Falls	Casing Charge	100.681.390.000.000	\$263.44
Culligan Water Conditioning	Water softener salt	100.664.410.000.000	\$244.42
OK Points Tire Twin Falls	DSMT< MT, Switch-Med Truck	100.681.420.000.000	\$237.00
Zions Control Account-Kimberly Schools	Dump trailer rental	100.663.410.000.000	\$230.00
Zions Control Account-Kimberly Schools	Wayfair - KES ERC - cabinet for bathroom	259.521.410.000.915	\$229.99
Ruben Murillo	IASA Conference Boise mileage and meal reimbursement	100.641.382.000.000	\$226.78
United States Postmaster	Additional postage for district mail survey	100.651.351.000.000	\$216.86
Toshiba Financial Services	INV# ...7231 due date 9/9/2023 Copier lease	100.512.322.102.000	\$211.50
Zions Control Account-Kimberly Schools	KHS 8 32 oz Polar Camel Water Bottle-AWARE Grant	100.621.411.001.000	\$184.00
Thermo Fluids	Discard used antifreeze from the bus shop	100.681.423.000.000	\$180.00
Idaho State Insurance Fund	KES Preschool Workers Comp	258.522.270.100.000	\$179.00
High Desert Bobcat	Belt, cutterdeck	100.663.410.000.000	\$174.22
Idaho State Insurance Fund	Curric/Testing Workers Comp	100.621.270.001.000	\$174.00
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.000	\$171.16

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Vendor	Detail Line Description	Account	Total
Quickdraw Embroidery & Screenprinting	Vynal letters for all the buses.	100.681.420.000.000	\$160.00
OK Points Tire Twin Falls	Mounting of rear tires bus 939	100.681.390.000.000	\$158.00
OK Points Tire Twin Falls	DSMT MT Switch Med Trk	100.681.390.000.000	\$158.00
Zions Control Account-Kimberly Schools	Walmart 8/11/2023 Migrant school supplies	253.512.410.000.000	\$153.12
Renter Center	Mini excavator rental	100.663.410.000.000	\$151.20
Fourth District Superintendent's Assoc.	4th District Superintendent Asso Dues 2023-2024	100.632.380.000.000	\$150.00
CenturyLink	RRISE phone line August 2023	100.651.320.000.000	\$149.27
Idaho State Insurance Fund	Tchr Qual Workers Comp	271.621.270.000.000	\$144.00
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to VGA Adapter, 10 Pack	245.656.414.000.000	\$139.88
Select Source Inc	Fastners and Paint Field Mrkg Latex	100.651.410.000.000	\$137.98
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to DVI Adapter,	245.656.414.000.000	\$135.68
Sage Supply, Inc.	Air Filter/Champ Lube	100.663.320.000.000	\$132.21
Idaho State Insurance Fund	Drivers Ed Workers Comp	241.515.270.300.000	\$128.00
Zions Control Account-Kimberly Schools	Transportation: Award grant: 120 pcs mini pop bubble fidget toys, 24 pcs caterpillar fidget toys	100.621.411.001.000	\$126.93
J and J Enterprises	Weed Eater line	100.663.410.000.000	\$119.98
OK Points Tire Twin Falls	Balance Beads - 12 oz/pk	100.681.420.000.000	\$119.16
Idaho State Insurance Fund	Student Support & Enrichment Workers Comp	261.621.270.000.000	\$118.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	2 Para Pro Assessments	100.621.381.001.000	\$110.00
Wells Fargo Vendor Financial Services	INV# ...4142 due 9/24/2023 duplicator lease	100.512.322.102.000	\$105.00
Idaho Dept of Education	Nash Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Bretti Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Rasmuson Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Mehl Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Barrow Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Darrington Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	McCashland Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Florio Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Williams Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Henderson Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	J Miller Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Wirtz Alternative Authorization 2023	100.651.317.000.000	\$100.00
Idaho Dept of Education	Giles Alternative Authorization	100.651.317.000.000	\$100.00
Natalie Anderson	Credit reimbursement: Dyslexia & the Science of Reading	100.512.290.100.000	\$99.00
Diamond Laundry, Inc.	Shop rags and coveralls for bus yard (Willard and Bradley) for month of July 2023	100.681.393.000.000	\$98.60
Sage Supply, Inc.	Squeege 6' Handle Yellow	100.663.410.000.000	\$98.40

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Sage Supply, Inc.	Sealcoat Squeegee, Replacement Blade	100.663.410.000.000	\$97.00
Emma Wirtz	BSU Dyslexia online course fee	100.621.441.001.000	\$96.00
GNXCOR Inc.	Maintenance Care Sept 2023	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care Sept 2023	100.623.320.000.000	\$89.99
Select Source Inc	Utility canvas	100.664.410.000.000	\$87.96
Snake River Fire	Annual inspection of fire extinguisher	100.681.390.000.000	\$87.50
Zions Control Account-Kimberly Schools	Breakfast and lunch supplies for SDE Training 8-2-2023	100.681.421.000.000	\$86.32
Emma Wirtz	Credit & book reimbursement: Understanding Dyslexia for Idaho	100.515.290.200.000	\$84.57
Sage Supply, Inc.	Seal coat spray tip	100.663.325.000.000	\$84.00
Zions Control Account-Kimberly Schools	Moread DisplayPort (DP) to DVI Adapter, 10 Pack	245.656.414.000.000	\$80.38
OK Points Tire Twin Falls	Balance Beads 12 oz/pk	100.681.390.000.000	\$79.44
J and J Enterprises	25-2 sppol	100.663.410.000.000	\$77.94
Zions Control Account-Kimberly Schools	Walmart 7/31/2023 SES SPED classroom supplies	259.521.410.000.915	\$77.33
OK Points Tire Twin Falls	Balance Beads 10 oz	100.681.420.000.000	\$75.44
Zions Control Account-Kimberly Schools	Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes with Left Window, Peel & Seal Closure - 500-Pack, White	100.515.410.300.000	\$74.25
Zions Control Account-Kimberly Schools	Business Cards for office staff set of 250 each	100.515.410.200.000	\$72.76

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Inv# 119916 5/31/2023 Copy machine 4231	100.512.322.102.000	\$72.58
CenturyLink	Transportation phone line August 2023	100.681.330.000.000	\$66.47
CenturyLink	HS fax line August 2023	100.515.410.300.000	\$66.47
Zions Control Account-Kimberly Schools	Hobby Lobby Preschool classroom supplies.	259.522.410.000.920	\$60.37
Floyd Lilly Company	2" full port valve	100.663.410.000.000	\$60.10
Kimball Midwest	18in fixed end tarp strap-o for securring items in the school bus	100.681.420.000.000	\$59.90
Clearwater Power Equipment, LLC	Idler pulley	100.663.410.000.000	\$57.95
Select Source Inc	2" blue IPG Masking tape	100.664.410.000.000	\$56.94
Select Source Inc	9" masking paper	100.664.410.000.000	\$55.08
Select Source Inc	2 gallon pail	100.664.410.000.000	\$53.94
Zions Control Account-Kimberly Schools	Hobby Lobby 7/31/2023 SES classroom supplies	259.521.410.000.915	\$50.22
Zions Control Account-Kimberly Schools	PTC Fast -online scheduling service 7/27/23	100.512.410.102.000	\$50.00
Snake River Fire	12 yr hydrotest	100.681.390.000.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription August 2023	100.651.320.000.000	\$50.00
Zions Control Account-Kimberly Schools	5 Kids slap bracelets (48 pieces/each) emotions	100.621.411.001.000	\$48.34
OK Points Tire Twin Falls	Stem TR Med Trk Valve STE/GATO	100.681.420.000.000	\$48.00
Zions Control Account-Kimberly	Amazon Dry erase clipboards set of 36 9x12.5	100.515.410.200.000	\$47.99

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Schools			
Zions Control Account-Kimberly Schools	Amazon pk71123 148pc Magnetic Tile Blocks Preschool \$48.99 - \$3.64 coupon	259.522.410.000.920	\$45.35
Zions Control Account-Kimberly Schools	Breakfast and lunch supplies for SDE Training 8-2-2023	100.681.421.000.000	\$44.73
Idaho State Insurance Fund	School Board Workers Comp	100.631.270.000.000	\$42.00
Select Source Inc	5 gal. bucket grid	100.664.410.000.000	\$39.96
Zions Control Account-Kimberly Schools	Amazon office71723 office supplies magazine storage boxes 15count	257.521.410.102.000	\$39.78
Zions Control Account-Kimberly Schools	Walmart - Mandt training folders for training paperwork (255 count)	259.521.410.000.915	\$37.95
Select Source Inc	HD cage roller frame	100.664.410.000.000	\$35.94
Select Source Inc	2 1/2" angle brush	100.664.410.000.000	\$35.88
Sage Supply, Inc.	Squeegee Brace	100.663.410.000.000	\$33.50
OK Points Tire Twin Falls	Stem-TR MEd Trk Valve	100.681.420.000.000	\$32.00
OK Points Tire Twin Falls	STEM TR MED TRK Valve Ste/Gato	100.681.390.000.000	\$32.00
Snake River Fire	6 yr maintenance of fire extinguisher	100.681.390.000.000	\$31.00
Select Source Inc	9" all Purpose Co	100.664.410.000.000	\$30.32
Zions Control Account-Kimberly Schools	Amazon office71723 office supplies magazine file holder	257.521.410.200.000	\$28.99
Sage Supply, Inc.	Brass full port Ball valve for seal rite wand	100.663.325.000.000	\$28.00
J and J Enterprises	Briggs and Stratton air filter	100.663.410.000.000	\$27.94

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Select Source Inc	Roller cover	100.664.410.000.000	\$27.93
Zions Control Account-Kimberly Schools	fuel for old drivers ed car for mechanics workshop in nampa	100.681.422.000.000	\$25.01
Select Source Inc	2 gallon pail lid with gasket	100.664.410.000.000	\$23.94
Select Source Inc	Misc. supplies for Month of July 2023 for school buses	100.681.420.000.000	\$21.77
Zions Control Account-Kimberly Schools	Refillable Dry Erase Markers, Pilot BeGreen	100.623.410.000.000	\$21.06
Kimball Midwest	1/2 Rig Cond Pipe strap for buses	100.681.420.000.000	\$20.75
H.D. Fowler Company	4" schedule 40 pvc tee	100.663.410.000.000	\$20.08
Zions Control Account-Kimberly Schools	60Pcs Christmas Mini Pop Push It Keychain Fidget Toy Pack,Mini Pop Push It Bubble Fidget Sensory Toys,Toys for Kids Adult Gifts	100.515.410.300.305	\$19.88
Select Source Inc	Wood extension pole	100.664.410.000.000	\$19.47
Business Techs Inc	Inv# 120235 6/12/23 copy machine 4232	100.512.322.102.000	\$19.17
Sage Supply, Inc.	CITROL Citrus cleaner & Degreaser	100.663.325.000.000	\$18.78
Snake River Fire	Valve stem assembly	100.681.390.000.000	\$18.25
Sage Supply, Inc.	Sealcoat Broom 72" Handle only, screw style	100.663.410.000.000	\$17.98
Zions Control Account-Kimberly Schools	50 Pcs Calm Stickers for Anxiety Sensory Stickers, Reusable Textured Tactile Rough Calming Strips for Fidgeting, Restless Energy, & Focus, Calm Stickers for Kids, Fidget Toys for Classroom Desk	100.515.410.300.305	\$17.08
Zions Control Account-Kimberly Schools	HIIMIEI business card holder for desk	100.515.410.200.000	\$16.99
J and J Enterprises	2 cycle oil mix	100.663.410.000.000	\$16.50

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Zions Control Account-Kimberly Schools	Amazon pk71123 office supplies labels for label maker 4pk	257.521.410.100.000	\$14.89
Zions Control Account-Kimberly Schools	Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief Fidget Sensory Toys, Fidget Rings, Fidget Ring for Anxiety, Stress Relief Rings, Massager for Fidget ADHD Autism, Silent Stress Reducer Ring	100.515.410.300.305	\$13.96
Zions Control Account-Kimberly Schools	1.5" x 1.5: square labels for laser & inkjet printers	100.651.410.000.000	\$13.77
Zions Control Account-Kimberly Schools	Pilot Refill for BeGreen	100.623.410.000.000	\$12.47
H.D. Fowler Company	4" pvc coupling	100.663.410.000.000	\$12.44
Zions Control Account-Kimberly Schools	shipping for card order	100.515.410.200.000	\$11.99
Zions Control Account-Kimberly Schools	2023-2024 Calendar - 18 Months Wall Calendar from July 2023 - December 2024, 12" x 17", Twin-Wire Binding, Ruled Space with Julian Dates, Perfect for Planning and Organizing Your Home and Office	100.515.410.300.000	\$10.98
Sage Supply, Inc.	Sealcoat Broom Yellow 24" Head only	100.663.410.000.000	\$10.79
Sage Supply, Inc.	Sealcoat Broom 24" head only	100.663.410.000.000	\$10.79
Zions Control Account-Kimberly Schools	H1vojoxo 48PCS Breath Calm Anxiety Sensory Stickers Calm Strips for Anxiety Sensory Stickers Anti Stress Tactile Rough Textured Sticker for Desk and Phone Stress Anxiety Relief Adhesive for Kids Adult	100.515.410.300.305	\$10.79
Harvey's Office Plus	grip foam for pencils in the bus books	100.681.421.000.000	\$10.32
Sage Supply, Inc.	All 4 lubricant 10 oz can	100.663.325.000.000	\$10.30
Zions Control Account-Kimberly Schools	Rubbing Achocol for taking old tape adhesive off the buses	100.681.424.000.000	\$8.66

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Zions Control Account-Kimberly Schools	tax	100.515.410.200.000	\$5.08
Sage Supply, Inc.	Broom Brace for 18" and 24" Blue Brooms	100.663.410.000.000	\$4.79
Sage Supply, Inc.	Broom Brace for 18" & 24" Blue Brooms	100.663.410.000.000	\$4.79
Snake River Fire	high pressure seal (o-ring)	100.681.390.000.000	\$3.50
Snake River Fire	Hose clip and band	100.681.390.000.000	\$2.75
Ferguson Enterprises Inc	Returned: wax ring toilet - 10qty	100.664.410.000.000	(\$45.90)
Hanson Janitorial Supply Inc	Returned custodial items	100.661.410.000.000	(\$92.30)
High Desert Bobcat	credit on account	100.663.320.000.000	(\$143.00)
Rush Truck Centers of Idaho Inc	credit on account	100.681.390.000.000	(\$319.85)
Grand Total:			\$204,380.31

End of Report