

Kimberly School District

Fiscal Year: 2023-2024

Payables

Vendor	Detail Line Description	Account	Total
RISE Charter School	RISE ESSER III Learning Loss Salaries/Benefits/Purchased Services as per documentation	250.621.440.001.000	\$71,480.00
The Track Doctor Inc	New Track	250.810.320.000.000	\$59,360.40
Bus Right, Inc	BusRight Licenses July 1, 2023-June 30, 2024	100.681.430.000.000	\$15,000.00
PowerSchool Group, LLC	SW-REG-S-PSEEX Powerschool Enrollment Express 7/1/23-6/30/24	100.623.320.000.000	\$7,612.50
PowerSchool Group, LLC	PS-REG-O-EESI PowerSchool Enrollment Express Guided Implementation	100.623.320.000.000	\$7,100.00
Heider Electric Inc.	SES: Install warranty light fixtures/Program lighting/light fixtures	420.664.540.000.000	\$7,070.00
Total Techs	July Serives 2023/24	245.656.315.000.000	\$4,300.00
Zions Control Account-Kimberly Schools	Debate National VISA expenses-to be reimbursed by KHS	100.651.411.000.000	\$1,829.79
Zions Control Account-Kimberly Schools	Transportation conference hotel: The Grove Boise	100.681.380.000.000	\$1,234.40
Renter Center	Rental for Modular prep: Skid Steer/Track	250.664.320.000.000	\$1,200.00
Delta Fire Systems Inc	Annual fire sprinkler inspections	100.667.320.000.000	\$1,150.00
Hawley Troxell Ennis & Hawley LLP	Legal services	100.651.315.000.000	\$1,137.50
Zions Control Account-Kimberly Schools	Digicert Wildcard TLS/SSL certficates	245.656.460.000.000	\$916.00
Zions Control Account-Kimberly Schools	KHS summer visa bills - to be reimbursed by KHS	100.651.410.000.000	\$784.24
Zions Control Account-Kimberly Schools	Zoophonics: The 1st Grade Zoo-per	259.521.410.000.915	\$769.95
J and J Enterprises	FS - 91 weed eater	100.663.410.000.000	\$646.00

Kimberly School District

Fiscal Year: 2023-2024

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Zions Control Account-Kimberly Schools	FFA summer visa charges to be reimbursed by KHS	100.651.410.000.000	\$628.10
Lowe's Business Account	Supplies for cubbies for SES classrooms	100.512.410.102.000	\$469.89
Renter Center	Modular prep rental: Riding Roller compactor	250.664.320.000.000	\$462.50
Site One Landscape Supply, LLC	Rain bird Falcon 6504 PC	100.663.410.000.000	\$447.20
Site One Landscape Supply, LLC	Rain Bird Falcon 6504 full circle sprinkler	100.663.410.000.000	\$423.66
Toshiba Financial Services	Copier Lease July 2023	100.515.322.200.000	\$415.00
Site One Landscape Supply, LLC	Rain Bird 5004 part circle sprinkler	100.663.410.000.000	\$368.32
Mower Office Systems	HP 4025/CP4525 Main Gear Drive Assembly	100.515.410.300.000	\$352.99
PowerSchool Group, LLC	PS-REG-O-EEPTR Enrollment Express Per Person Per Day Training Remote 7/1/23-6/30-24	100.623.320.000.000	\$350.00
CenturyLink	KES Telephone	100.512.350.100.000	\$323.22
CenturyLink	HS Telephone	100.515.350.300.000	\$323.22
CenturyLink	MS Telephone	100.515.350.200.000	\$323.21
CenturyLink	DO Telephone	100.515.350.300.000	\$323.21
Columbia Electric Supply	RAB led light	100.664.410.000.000	\$320.00
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$316.00
Zions Control Account-Kimberly Schools	72 x 40 lrg Dry Erase Board with Stand	251.512.410.102.000	\$308.95
The Riverside Hotel	Hotel room IASBO conference LW	100.651.380.000.000	\$298.00

Kimberly School District

Fiscal Year: 2023-2024

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Kimberly School District-DL Evans	Football camp bus driver meal per diem: to be reimbursed by KHS	100.651.410.000.000	\$270.00
The Riverside Hotel	Hotel room IASBO conference CS	100.651.380.000.000	\$262.00
Renter Center	Rental Riding Roller Compactor: Modular prep	250.664.320.000.000	\$246.67
Site One Landscape Supply, LLC	Rain bird TBOS potted latching solenoid	100.663.410.000.000	\$222.38
Rush Truck Centers of Idaho Inc	New Drivers window for bus 102 replacing the on that was shot out.	100.681.420.000.000	\$192.50
Renter Center	Rental for Modular prep: Laser Level, Tripod Target	250.664.320.000.000	\$192.00
Renter Center	Rental of Kabota and 12" buckets: modular prep	250.664.320.000.000	\$189.00
Renter Center	Rental of Kabota and 12" Bucket modular prep	250.664.320.000.000	\$189.00
Safety-Kleen System Inc.	discard used antifreeze from the shop	100.681.423.000.000	\$180.00
Kimball Midwest	School bus yellow paint for buses	100.681.420.000.000	\$177.84
Renter Center	Mini excavator rental	100.663.410.000.000	\$175.00
Site One Landscape Supply, LLC	Hunter NODE bluetooth controller	100.663.410.000.000	\$173.36
Cassandra Searby	Mileage reimbursement-IASBO Summer Conference Boise	100.651.380.000.000	\$165.79
H.D. Fowler Company	1 1/2 20 psi poly pipe	100.663.410.000.000	\$165.00
Magic Valley Private Utility Locates	Locate fiber optic cable	100.663.320.000.000	\$160.00
Anderson Julian & Hull LLP	Legal services	100.651.315.000.000	\$156.00
CenturyLink	RISE phone line July 2023	100.651.320.000.000	\$148.85
Clearwater Financial, LLC	Travel costs: Long range planning committee meeting	100.651.320.000.000	\$141.78

Kimberly School District

Fiscal Year: 2023-2024

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St Lukes Health System	New employee drug screenings	100.651.317.000.000	\$138.00
CenturyLink	SES Telephone	100.512.350.102.000	\$137.52
Teddie Morton	mileage reimbursement PBIS training Boise	100.621.411.001.000	\$131.04
Shonia Gaston	mileage reimbursement: PBIS training Boise	100.621.411.001.000	\$131.04
Site One Landscape Supply, LLC	Rain bird DV globe valve	100.663.410.000.000	\$125.28
Mower Office Systems	Service call on HP LaserJet 600 M600/M651 series printer	100.515.410.300.000	\$125.00
Harvey's Office Plus	1000 half page flyers printed for the Kimberly Good Neighbor day parade for bus driver recurtment 2024	100.681.421.000.000	\$125.00
Zions Control Account-Kimberly Schools	rental Eagle Dump Trailer	250.664.320.000.000	\$120.00
Renter Center	Modular prep rental: Laser Level, tripod target	250.664.320.000.000	\$120.00
Bryson Sales & Service Inc	Coolant Level Sensor for bus 211	100.681.420.000.000	\$118.94
Renter Center	Rental of sod cutter for Modular foundation prep	250.664.320.000.000	\$118.80
Renter Center	Rental of Sod Cutter: for Modular Building prep	250.664.320.000.000	\$118.80
Renter Center	Rental damage deposit	250.664.320.000.000	\$111.36
H.D. Fowler Company	4" pvc pipe	100.663.410.000.000	\$107.20
Zions Control Account-Kimberly Schools	Bouncy Band Washable Sensory Plush Animal Lap pads - 2 pack	259.521.410.000.915	\$96.58
Twin Falls Glass	Adjust entry doors (Rise)	100.664.320.000.000	\$95.00
Hanson Janitorial Supply Inc	Eliminator 20" strip pad	100.661.410.000.000	\$92.30

Kimberly School District

Fiscal Year: 2023-2024

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GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99
Bryson Sales & Service Inc	Air filter for bus 223	100.681.420.000.000	\$83.63
Harvey's Office Plus	Smead 1/3 Tab Cut Letter Recycled Top Tab File Folder	100.651.410.000.000	\$79.96
Caxton Printers LTD	Tru-Ray 9 x 12 shocking pink - 27Qty	100.512.410.100.000	\$76.68
Mason's Trophies & Gifts	Plaque 8 x 10 Board appreciation	100.631.410.000.000	\$76.50
O'Reilly Auto Parts	10W-40 motor oil	100.663.410.000.000	\$71.88
O'Reilly Auto Parts	10W-30 motor oil	100.663.410.000.000	\$71.88
Floyd Lilly Company	6" clear tigerflex hose	100.663.410.000.000	\$69.92
Zions Control Account-Kimberly Schools	JHK Drafting Chair Tall Office Chair Standing Desk Chair,	100.623.410.000.000	\$65.98
Kimball Midwest	Glass cleaner for all school buses	100.681.423.000.000	\$62.64
Zions Control Account-Kimberly Schools	Dry Erase whiteboard paper/Large whiteboard stickers	251.512.410.102.000	\$61.00
H.D. Fowler Company	4" sch 40 pvc tee	100.663.410.000.000	\$60.24
Bradley Miller	meal per diem- Tech workshop Nampa	100.681.380.000.000	\$60.00
Willard Mumm	Meal per diem-Tech workshop Nampa	100.681.380.000.000	\$60.00
Idaho School District Council	School District Membership Dues 2023-2024	100.632.380.000.000	\$50.00
Harvey's Office Plus	Victor 16-Digit Desktop Calculator	100.651.410.000.000	\$49.76
Renter Center	Rental damage wavier	250.664.320.000.000	\$46.60

Kimberly School District

Fiscal Year: 2023-2024

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Vendor	Detail Line Description	Account	Total
H.D. Fowler Company	721 blue cement	100.663.410.000.000	\$43.78
Zions Control Account-Kimberly Schools	donuts and drinks for Transportation meeting	100.681.421.001.000	\$40.94
Bryson Sales & Service Inc	Headlight base for bus 136	100.681.420.000.000	\$40.85
H.D. Fowler Company	2" pvc pipe	100.663.410.000.000	\$38.60
Harvey's Office Plus	extra fine gel pen	100.663.410.000.000	\$33.78
H.D. Fowler Company	4 x 2 sch 40 pvc bushing	100.663.410.000.000	\$32.88
ToreUp	shredding/recycling service July 2023	100.651.320.000.000	\$30.00
H.D. Fowler Company	1 1/2 sch 40 pvc pipe	100.663.410.000.000	\$28.80
Zions Control Account-Kimberly Schools	Cake & ice cream- retirement party	100.651.410.000.000	\$25.96
H.D. Fowler Company	P70 purple primer	100.663.410.000.000	\$25.60
Harvey's Office Plus	Pop up notes	100.663.410.000.000	\$23.99
Zions Control Account-Kimberly Schools	Meal - Transportation conference-Shonia & Teddi	100.681.380.000.000	\$23.39
Bryson Sales & Service Inc	Heater filters for bus 136	100.681.420.000.000	\$22.11
Clearwater Power Equipment, LLC	Air cleaner filter	100.663.410.000.000	\$18.60
Zions Control Account-Kimberly Schools	Bostitch Office EZ Squeeze Heavy Duty 3 hole punch	100.512.410.102.000	\$17.99
CenturyLink	Transportation phone line July 2023	100.681.330.000.000	\$16.27
CenturyLink	HS fax line July 2023	100.515.410.300.000	\$16.27

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Kimball Midwest	Primer with rust conversion for school buses	100.681.420.000.000	\$15.78
H.D. Fowler Company	4" sch 40 pvc 90 elbow	100.663.410.000.000	\$13.52
O'Reilly Auto Parts	Radiator cap	100.663.410.000.000	\$11.20
Harvey's Office Plus	Fine black sharpie	100.663.410.000.000	\$10.99
Mason's Trophies & Gifts	Key chain w/logo: Employee spotlight	100.651.414.000.000	\$10.00
Harvey's Office Plus	Pencil, black	100.663.410.000.000	\$8.98
Bryson Sales & Service Inc	Rocker control button for bus 136	100.681.420.000.000	\$8.49
H.D. Fowler Company	1 1/16 x 2 worm drive clamp	100.663.410.000.000	\$8.00
H.D. Fowler Company	4" pvc coupling	100.663.410.000.000	\$6.22
Harvey's Office Plus	Permanent marker	100.663.410.000.000	\$3.99
Harvey's Office Plus	Tape, invisible	100.663.410.000.000	\$3.58
H.D. Fowler Company	1 1/2 pvc insert coupling	100.663.410.000.000	\$3.54
H.D. Fowler Company	1 1/2 pvc insert adaptr	100.663.410.000.000	\$3.54
H.D. Fowler Company	1 1/2 sch 40 pvc 90 elbow	100.663.410.000.000	\$3.46
H.D. Fowler Company	2 x 1/2 sch 40 pvc bushing	100.663.410.000.000	\$3.10
H.D. Fowler Company	1 1/2 x 2 sch 80 pvc nipple	100.663.410.000.000	\$3.06
H.D. Fowler Company	1 1/2 sch 40 pvc tee	100.663.410.000.000	\$1.75
H.D. Fowler Company	2 x 1 1/2 sch 40 pvc bushing	100.663.410.000.000	\$1.55
H.D. Fowler Company	3/4 teflon tape	100.663.410.000.000	\$1.36

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Vendor	Detail Line Description	Account	Total
H.D. Fowler Company	2" pvc coupling	100.663.410.000.000	\$1.23
Renter Center	ESSER III Maintenance Contracted Services	250.664.320.000.000	(\$118.80)
Safety-Kleen System Inc.	Transp Oil, Lubricants & Fluids	100.681.423.000.000	(\$180.00)
Renter Center	ESSER III Maintenance Contracted Services	250.664.320.000.000	(\$189.00)

End of Report