

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
49 Alpha	Behavioral Contracted Services March 2025	232.521.320.000.000	\$15,889.50
49 Alpha	Behavioral Contracted Service Non-Medicaid Billable March 2025	232.521.320.001.000	\$6,527.00
Bryson Sales & Service Inc	HD6-1200W DVR, 6 cams, 1TB HDD	100.651.417.000.000	\$6,460.80
DATA CENTER WAREHOUSE	ASUS BR1104CGA-YS4T 11.6" Rugged Notebook	100.512.410.102.000	\$5,070.00
Zions Control Account-Kimberly Schools	Renewal of: Dedicated Premium Web Hosting	245.656.315.000.000	\$3,143.88
St Luke's Health System	Athletic Training Service April 2025	100.531.320.300.000	\$2,500.00
Zions Control Account-Kimberly Schools	Ventris Learning: 32 sets of Ufli Manual for Teachers	100.621.441.001.000	\$2,408.00
SSC Mechanical & HVAC LLC	Install motors for exhaust fans on KHS	100.663.410.000.000	\$1,580.00
Norco Inc	Pipe Notcher Package	243.515.550.310.000	\$1,411.14
Bryson Sales & Service Inc	Stop Arm Camera Kit	100.651.417.000.000	\$1,080.00
Mystery Science Inc.	Quote #293526 3/14/2025 1/2 Mystery Science Subscription	100.512.410.102.000	\$847.50
Mystery Science Inc.	Mystery Science	100.512.410.100.000	\$847.50
Gem State Paper & Supply Company	Low Density 24x32 12-16 gallon .70mil black 20/25	100.661.410.000.000	\$797.80
Franklin Building Supply	2 x 8 fir/ 2 x 10 fir/bolts/washers/screws for baseball/softball bleacher repair	100.664.410.000.000	\$775.72
Reserve Account	postage for mail meter. April 2025	100.651.351.000.000	\$600.00
Gem State Paper & Supply Company	Value Line 45 gallon extra heavy duty low density black 5/20 liners	100.661.410.000.000	\$594.13
Windsors Inc	Mini Nugget bulk bark for KES	100.664.320.000.000	\$567.00

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Invoice # 135402 3/31/2025 Copies	100.512.322.102.000	\$469.99
Zions Control Account-Kimberly Schools	30 KTDYSPQ 65W USB-C Charger for Lenovo Laptop Computer Compatible with Lenovo Thinkpad/Yoga/Chromebook, Fast Power Adapte and Charging, Portable, Safety and Durable, Easy to Carry	245.656.414.000.000	\$456.00
Bryson Sales & Service Inc	HDD Module, HDS, 1TB	100.651.417.000.000	\$420.00
Bryson Sales & Service Inc	Ant, 2X 5G/LTE, WIFI, GPS RCVR, 20'	100.651.417.000.000	\$408.00
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$387.66
Zions Control Account-Kimberly Schools	3/14/25 Shawn Willsey Valcano, Flood, Lava, Snake River curriculum/education tour for Ron Barrow per day price	100.515.410.200.000	\$300.00
Gem State Paper & Supply Company	No Rinse Daily Floor cleaner 4/gal	100.661.410.000.000	\$295.74
Toshiba Financial Services	Inv # ...8577 due 5/9/2025 Copier Lease	100.512.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	Aluminum map rail	100.512.410.100.000	\$286.49
Zions Control Account-Kimberly Schools	Insignia 58" series LED TV for DO	100.651.410.000.000	\$259.99
Toshiba Financial Svcs	Equipment lease, Inv #589729249, 3/15/25 - 4/14/25	100.512.322.100.000	\$248.65
Business Techs Inc	e studio 6529 Workroom copies	100.515.322.200.000	\$239.71
Motion Industries	Power belt fo rmower	100.664.410.000.000	\$222.50
Business Techs Inc	Equipment lease, Invoice #135397 e-Sudio 2520AC	100.512.322.100.000	\$179.99
Zions Control Account-Kimberly Schools	CREWORKS 10L Ultrasonic Cleaner with Heater and Timer, 240W Stainless Steel Ultrasonic Cleaner Machine with Degas & Gentle Modes, Ultrasonic Parts Cleaner with Knob Control for Machine Part Auto Tool	243.515.410.310.000	\$159.98

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	e-Studio 5518A	100.512.322.100.000	\$151.99
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 03/15/25 - 04/14/25	100.515.322.300.000	\$143.93
Premier Truck Group	Thermostat	100.681.420.000.000	\$143.65
Zions Control Account-Kimberly Schools	National School Orchestra Wall Plaque (The Instrumental Awards) \$139.00	100.515.410.300.210	\$139.00
Bryson Sales & Service Inc	Arm Rest Assy RH	100.681.420.000.000	\$135.04
Business Techs Inc	e studio 2520 AC Office copies	100.515.322.200.000	\$117.17
Pacific Steel & Recycling	20' angle	263.515.550.300.000	\$113.92
Bryson Sales & Service Inc	20 ft exterior record indicator/event mark cable	100.651.417.000.000	\$108.00
Wells Fargo Vendor Financial Services	Copier Lease	100.512.322.102.000	\$105.00
Wells Fargo Vendor Financial Services	Equipment lease, Inv #5033619160, 3-28-25 - 4-27-25	100.512.322.100.000	\$105.00
Gem State Paper & Supply Company	5 100 BUffer Pad 13" Red 5/CS	100.661.410.000.000	\$103.80
Zions Control Account-Kimberly Schools	Full motion v wall mount	100.651.410.000.000	\$99.99
Toshiba Financial Svcs	Toshiba E-Studio 2520A Lease 03/15/25 - 04/14/25	100.515.322.300.000	\$99.53
Business Techs Inc	e-Studio 5508A	100.512.322.100.000	\$99.12
Bryson Sales & Service Inc	Harness, DVR vehicle sensors 20"	100.651.417.000.000	\$96.00
Zions Control Account-Kimberly Schools	Extra gum for ISAT testing	100.512.410.100.000	\$94.95
Zions Control Account-Kimberly Schools	Aquila Ukulele strings	100.512.410.100.000	\$90.10

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Vendor	Detail Line Description	Account	Total
Premier Truck Group	Surge Tank	100.681.420.000.000	\$88.61
ToreUp	Shredding/recycling service	100.651.320.000.000	\$87.50
Zions Control Account-Kimberly Schools	NORTHWEST ENTERPRISES Ultrasonic Cleaner Solution for Carburetors and Engine Parts. Concentrated Washing Compound for use in Ultrasonic Machines and Immersion Washers - Automotive Fluid (1 Gallon)	243.515.410.310.000	\$87.38
Gem State Paper & Supply Company	High Shine Stainless Steel Aerosol Polish Oil Based 12/20oz	100.661.410.000.000	\$87.25
Midnight Productions	Audio training for LA Thomas sound system	100.651.320.000.000	\$85.00
Zions Control Account-Kimberly Schools	Poster Board, White Poster Paper 22x28, White Poster Board, Poster Board Bulk, Large Poster Board, School Supplies, (100 Pack)	100.515.410.300.575	\$79.98
Zions Control Account-Kimberly Schools	Amazon order # ...9430 4/2/2025 Security Envelopes	100.512.410.102.000	\$75.96
Lisa Holmgren	Winco 4/2/25 para appreciation lunch supplies for taco bar	100.616.410.000.000	\$71.53
Zions Control Account-Kimberly Schools	Prince Caspian paperback	100.515.410.200.000	\$70.32
Business Techs Inc	E studio 2510 AC Library copies	100.515.322.200.000	\$66.68
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
JoAnna Horting	Nurse district mileage reimbursement Mar/April 2025	100.651.380.000.000	\$65.52
Zions Control Account-Kimberly Schools	Caroline, soft cover book	100.515.410.200.000	\$63.92

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Vendor	Detail Line Description	Account	Total
Pacific Steel & Recycling	20' channel	263.515.550.300.000	\$63.32
JW Pepper & Son Inc	Music from Frozen Share URL for Music from Frozen Kristen Anderson-Lopez & Robert Lopez/arr. Robert Longfield Hal Leonard Corporation	100.515.410.300.210	\$63.30
Business Techs Inc	Equipment lease SD-375, Invoice #135770	100.512.322.100.000	\$60.02
Zions Control Account-Kimberly Schools	Ridley's Preschool classroom supplies, pretzel, eggs, marshmallows	258.522.410.100.000	\$58.12
Business Techs Inc	Equipment lease, Inv # 135790, Ink for duplicator	100.512.322.100.000	\$57.70
Zions Control Account-Kimberly Schools	Breakfast burritos for Maintenance/Custodial meeting	100.663.410.000.000	\$56.36
Zions Control Account-Kimberly Schools	Trail maker Bulk Notebooks 50 Pack - One Subject Notebooks College Ruled Bulk Notebooks for Kids, School, Journaling, Note Taking, Students, or Work	100.515.410.300.575	\$55.00
Bryson Sales & Service Inc	Freight	100.651.417.000.000	\$50.00
Zions Control Account-Kimberly Schools	Bus Fuel: state speech	100.681.422.000.000	\$49.81
Zions Control Account-Kimberly Schools	Sharpie ultra fine point marker, 36 count	100.512.410.100.000	\$48.24
Platt	Breakers for LA Thomas	100.663.410.000.000	\$48.08
Stephanie Buckley	meal reimbursement: Educator Workshop	100.611.410.300.000	\$47.71
Zions Control Account-Kimberly Schools	Safety vests, pack of 10	100.512.410.100.000	\$47.38
Zions Control Account-Kimberly Schools	Nature gifts live caterpillars (2nd grade)	100.512.410.100.000	\$45.93
Pacific Steel & Recycling	Round tube 20'	263.515.550.300.000	\$43.30

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	tape, 12 pack, pack of 2	100.512.410.100.000	\$43.20
Leigh-Anne Calhoun	March/April district travel mileage reimbursement	100.623.380.000.000	\$42.70
Zions Control Account-Kimberly Schools	Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets	100.515.410.300.575	\$41.50
Zions Control Account-Kimberly Schools	Amazon 4/7/25 KES ERC wipes 810 ct box	257.521.410.102.000	\$39.92
Zions Control Account-Kimberly Schools	2 pocket folder packs gold	100.651.410.000.000	\$39.90
Zions Control Account-Kimberly Schools	Red Fire Alarm Bell for RISE	100.663.410.000.000	\$39.85
Zions Control Account-Kimberly Schools	Amazon order# ...0261 4/1/2025 Colored file folders	100.512.410.102.000	\$38.88
Pacific Steel & Recycling	Ram Jack	263.515.550.300.000	\$31.50
JW Pepper & Son Inc	Blessing Wind Alfred Music Publishing. Score	100.515.410.300.210	\$30.00
Zions Control Account-Kimberly Schools	Doughnuts for training meeting	100.681.421.001.000	\$29.98
Business Techs Inc	Equipment lease, Duplicator ink SD365, 1 ink cartridge	100.512.410.100.000	\$28.85
Zions Control Account-Kimberly Schools	Logitech MK270 Wireless Keyboard And Mouse Combo	100.623.410.000.000	\$27.99
Interstate Battery System of ID	Batteries for LA Thomas	100.663.410.000.000	\$27.90
Zions Control Account-Kimberly Schools	Cheer megaphone set of 12	100.512.410.100.000	\$26.99
Pacific Steel & Recycling	2 A-frame coupler 5000#	263.515.550.300.000	\$26.09
Zions Control Account-Kimberly Schools	Paper clips, 1", 100 pack	100.512.410.100.000	\$23.40

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Shipping & Handling	100.515.410.300.210	\$22.00
Zions Control Account-Kimberly Schools	Amazon order# ...0261 4/1/2025 Tooth savers box	100.512.410.102.000	\$21.99
Zions Control Account-Kimberly Schools	Sensory Fidget Toys Kids Adults: 8 Pack Textured Suction Toys for Autism Kids Calming - Sensory Stickers for Anxiety Relief - Fidget Strips for Classroom Office - Easter Basket Stuffers Egg Fillers	100.515.410.300.575	\$18.20
Zions Control Account-Kimberly Schools	Fruit	100.663.410.000.000	\$17.98
Zions Control Account-Kimberly Schools	Fruit for meeting	100.681.421.001.000	\$17.98
Zions Control Account-Kimberly Schools	Los Sneetches	100.515.410.200.000	\$16.99
Pacific Steel & Recycling	Class 3 safety chain	263.515.550.300.000	\$16.99
Zions Control Account-Kimberly Schools	Rubber cement, 3 pack	100.512.410.100.000	\$16.00
Zions Control Account-Kimberly Schools	Pom Poms, set of 4 (kindergarten registration, etc.)	100.512.410.100.000	\$15.99
Pacific Steel & Recycling	Jack stand	263.515.550.300.000	\$15.99
Zions Control Account-Kimberly Schools	Goldfish packs for kindergarten registration	100.512.410.100.000	\$15.79
Zions Control Account-Kimberly Schools	Scribbledo 6 Pack Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9" x12" Personal Whiteboards for Students Teachers School Supplies Lapboards I 6 Mini Whiteboard Erasers Included	100.515.410.300.575	\$14.71
Zions Control Account-Kimberly Schools	Ridley's Family Mkt 3/17/2025 Ziploc baggies for Ice packs	100.512.410.102.000	\$14.67

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Zoom	100.515.410.200.000	\$14.51
Business Techs Inc	Invoice# 135771 4/8/205 Duplicator copies	100.512.322.102.000	\$13.25
Zions Control Account-Kimberly Schools	Nabisco cookie packs for kindergarten registration	100.512.410.100.000	\$12.99
Zions Control Account-Kimberly Schools	Seffy the Dragon	100.515.410.200.000	\$10.99
Zions Control Account-Kimberly Schools	Sousa Certificate \$10.00 (The Instrumental Awards)	100.515.410.300.210	\$10.00
Zions Control Account-Kimberly Schools	National School Orchestra Certificate (The Instrumental Awards) \$10.00	100.515.410.300.210	\$10.00
Zions Control Account-Kimberly Schools	Armstrong Certificate (The Instrumental Awards) \$10.00	100.515.410.300.210	\$10.00
Zions Control Account-Kimberly Schools	Whistles, 24 pack	100.512.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	De La Cabeza a los pies	100.515.410.200.000	\$7.99
Zions Control Account-Kimberly Schools	Home Button replacement for ipad	245.656.414.000.000	\$7.59
Zions Control Account-Kimberly Schools	Paw print stickers (kindergarten registration)	100.512.410.100.000	\$6.99
Zions Control Account-Kimberly Schools	Beverages for meeting	100.681.421.001.000	\$6.48
Zions Control Account-Kimberly Schools	Elmer's Disappearing Purple School Glue Sticks, Child-Friendly, Acid-Free and Washable - 7 Grams, Pack of 30	100.515.410.300.575	\$6.25
Zions Control Account-Kimberly Schools	Milk for meeting	100.663.410.000.000	\$4.29

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Eres Mi Mama	100.515.410.200.000	\$4.00
Zions Control Account-Kimberly Schools	Editable Spanish Project Conditional Tense / El Condicional (TPT)	100.515.410.300.525	\$3.50
Pacific Steel & Recycling	Fuel surcharge	263.515.550.300.000	\$3.24
Zions Control Account-Kimberly Schools	Orange Juice for meeting	100.663.410.000.000	\$2.19
Grand Total:			\$60,499.41

End of Report