

Kimberly School District

Fiscal Year: 2024-2025

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
DATA CENTER WAREHOUSE	Technology, Asus laptops	100.512.410.100.000	\$9,750.00
Valley Community Counseling	Behavioral Contracted Services	232.521.320.000.000	\$5,020.00
Marcia Brenner Associates	Report Creator Plugin for PowerSchool SIS Year 1, Plugin Subscription Fee \$2/student. Recurring Annual Subscription \$1/student. The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. At the end of 12 months, the Recurring Annual Subscription must be paid to continue using the plugin. District - 2231 students 25% in 2025 Promo - 15% savings on Year 1 costs good to March 31st if purchased with another plugin Year 1 = April 2025 to March 2026	245.656.460.000.000	\$4,462.00
Hanson Janitorial Supply Inc	Aspire Roll Towel Brown 6 x 800	100.661.410.000.000	\$3,260.40
Valley Community Counseling	Behavioral Contracted Services	232.521.320.000.000	\$2,707.00
Marcia Brenner Associates	Alert Creator Plugin for PowerSchool SIS Year 1, Plugin Subscription Fee \$1/student. Recurring Annual Subscription \$0.50/student. The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. At the end of 12 months, the Recurring Annual Subscription must be paid to continue using the plugin. District - 2231 students 25% in 2025 Promo - 25% savings on Year 1 costs good to March 31st Year 1 = April 2025 to March 2026	245.656.414.000.000	\$2,231.00
Marcia Brenner Associates	Report Creator Plugin for PowerSchool - Training and Implementation Services include plugin installation, configuration setup, one required implementation training webinar and 2 optional trainings with a live instructor (recorded and provided to the district), and one private follow-up session for the plugin. (One-time Fee)	245.656.460.000.000	\$1,800.00

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Marcia Brenner Associates	Alert Creator Plugin for PowerSchool - Training and Implementation Services include plugin installation, configuration setup, 1 implementation training webinar with a live instructor (recorded and provided to the district), and 1 private follow-up session for the plugin. (One-time Fee)	245.656.414.000.000	\$1,200.00
Valley Community Counseling	Non Medicaid billable student Center DDA 3/3-3/7 2025	232.521.320.001.000	\$1,125.00
Jostens	Diploma - Class of 2025	100.515.410.300.600	\$883.30
Zions Control Account-Kimberly Schools	WBEA 2025 conference hotel rooms Bollinger	243.515.380.320.000	\$770.60
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$690.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$613.40
Marcia Brenner Associates	Report Creator Plugin - Annual Subscription The annual subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. The subscription fee must be paid to continue using the plugin. Year 2 = April 2026 to June 2026 = \$557.76 Notes: 2231 x \$1/student = \$2231 \$2231 / 12 months = \$185.92 / month \$185.92/mo x 3 months = \$557.76	245.656.414.000.000	\$557.76
Zions Control Account-Kimberly Schools	66 total: sweatshirts, LS t-shirts, t-shirts	100.621.411.001.000	\$494.74
Valley Community Counseling	Behavioral Services Feb 2025	257.521.315.300.000	\$402.50
Zions Control Account-Kimberly Schools	Hotel Room Accommodations for State BPA, Inn at 500, Boise, ID - Advisor Stastny	243.515.380.320.000	\$398.00
Zions Control Account-Kimberly Schools	Hotel Room Accommodations for State BPA, Inn at 500, Boise, ID - Advisor Stanger	243.515.380.370.000	\$398.00
Zions Control Account-Kimberly	Hotel Room Accommodations for State BPA, Inn at 500,	243.515.380.320.000	\$398.00

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Schools	Boise, ID - Advisor Bollinger		
Zions Control Account-Kimberly Schools	Career Fair supplies: Costco: water, chicken sandwiches, chips/paper plates, cutlery, torillas, cheese	263.515.410.300.000	\$382.80
Darin Gonzales	Athletic Admin mileage and meal reimbursement Feb 2025	100.641.382.000.000	\$369.18
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 2/1/25 - 2/28/25	100.515.322.300.000	\$294.47
Marcia Brenner Associates	Alert Creator Plugin - Annual Subscription The annual subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. The subscription fee must be paid to continue using the plugin. Year 2 = April 2026 to June 2026 = \$278.88 Notes: 2231 x \$0.50/student = \$1115.50 \$1115.50 / 12 months = \$92.96 / month \$92.96/mo x 3 months = \$278.88	245.656.414.000.000	\$278.88
Zions Control Account-Kimberly Schools	amazon classroom set of headphones	100.515.410.200.000	\$227.91
Brianne Stanger	Advisor State BPA mileage and parking reimbursement	243.515.380.370.000	\$222.63
Morgan Parks	IMLA Conference mileage and meal reimbursement	271.621.380.000.000	\$218.69
Pacific Steel & Recycling	12 GA 48 x 96 H R Sheet	100.515.410.300.105	\$195.42
White Cloud Communications, Inc	Sugarloaf site rent - October 2024	100.661.330.000.000	\$195.00
Mister Electric	Labor for pwer issue with exhaust fans at KHS boys/Girls bathrooms	100.664.320.000.000	\$162.50
Skyler Nelson	mileage reimbursement: Best Lock/Key Training Boise	100.663.380.000.000	\$149.76
Zions Control Account-Kimberly Schools	Career Fair supplies: Candy, chips/gift cards	263.515.410.300.000	\$140.78
Blick Art Materials	printing block	100.515.410.200.000	\$118.25

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Brianne Stanger	Advisor State BPA meal per diem	243.515.380.370.000	\$115.00
Travis Stastny	Advisor BPA State meal per diem	243.515.380.320.000	\$115.00
Jennifer Bollinger	Advisor BPA State meal per diem	243.515.380.320.000	\$115.00
Mower Office Systems	Replacement Toner for Oman - Canon MF753CdW - Yellow	243.515.410.310.000	\$115.00
Mower Office Systems	Replacement Toner for Oman - Canon MF753CdW - Magenta	243.515.410.310.000	\$115.00
Mower Office Systems	Replacement Toner for Oman - Canon MF753CdW - Cyan	243.515.410.310.000	\$115.00
Business Professionals of America	National BPA Advisor Registration - Stastny	263.515.380.320.000	\$115.00
Business Professionals of America	National BPA Advisor Registration - Stanger	243.515.410.370.000	\$115.00
Business Professionals of America	National BPA Advisor Registration - Bollinger	263.515.380.320.000	\$115.00
Pacific Steel & Recycling	14 GA 48 x 120 CR Sheet	100.515.410.300.105	\$111.40
Pacific Steel & Recycling	16 GA 48 x 120 CR Sheet	100.515.410.300.105	\$107.42
ToreUp	Shredding/recycling service	100.651.320.000.000	\$105.00
Kimberly High School	Quiz Bowl bus trip	100.681.421.001.000	\$100.00
Zions Control Account-Kimberly Schools	Hardware cloth	100.515.410.200.000	\$93.95
Blick Art Materials	linolium cutter	100.515.410.200.000	\$82.08
Blick Art Materials	drawing paper	100.515.410.200.000	\$68.99
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$66.65

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Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65
Valley Community Counseling	Behavioral Services Feb 2025	257.521.315.200.000	\$51.14
Zions Control Account-Kimberly Schools	Kleenex Care for HS Classroom Use (Costco)	100.515.410.300.000	\$41.98
Pacific Steel & Recycling	1 1/2 x .095 Round Tube 20'	100.515.410.300.105	\$34.78
Zions Control Account-Kimberly Schools	Refreshments for student workers meeting	100.663.410.000.000	\$33.93
Pacific Steel & Recycling	1 1/4 x .095 Round Tube 20'	100.515.410.300.105	\$33.12
Zions Control Account-Kimberly Schools	DO Supplies: Kleenex, napkins, candy	100.651.410.000.000	\$32.80
Pacific Steel & Recycling	1-1/2 x 1-1/2 x 3/16 20' Angle	100.515.410.300.105	\$31.36
Zions Control Account-Kimberly Schools	Walmart 3/13/25 Yarn variety	100.515.410.200.000	\$29.30
Jostens	Shipping & Handling	100.515.410.300.600	\$22.95
Valley Community Counseling	Behavioral Services Feb 2025	257.521.315.102.000	\$20.70
Blick Art Materials	printing ink	100.515.410.200.000	\$20.52
Zions Control Account-Kimberly Schools	Newspaper subscription	100.651.320.000.000	\$19.99
Zions Control Account-Kimberly Schools	Aviation snips	100.515.410.200.000	\$19.99
Kimberly School District-Food Service	Salad for Luncheon - College & Career Fair	100.611.410.300.000	\$18.00

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Kimberly School District-Food Service	Birthday Cake for department for February	100.681.421.001.000	\$15.00
Zions Control Account-Kimberly Schools	goats milk	100.515.410.200.000	\$14.98
Zions Control Account-Kimberly Schools	yarn	100.515.410.200.000	\$14.32
Zions Control Account-Kimberly Schools	Heat Gun, Mini Hot Air Gun for DIY Crafts	245.656.414.000.000	\$9.99
Zions Control Account-Kimberly Schools	Ridley's 2/27/25 half and half	100.515.410.200.000	\$6.58
Valley Community Counseling	Behavioral Services Feb 2025	257.521.320.100.000	\$6.26
Blick Art Materials	prismacolor pink	100.515.410.200.000	\$6.25
Zions Control Account-Kimberly Schools	DMSTECH 2 Rolls (2mm/3mm x 25m) LCD Repair Tape	245.656.414.000.000	\$5.55
Pacific Steel & Recycling	Fuel Surcharge	100.515.410.300.105	\$5.00
Kimberly School District-Food Service	Salad Dressing for Luncheon - College & Career Fair	100.611.410.300.000	\$5.00
Blick Art Materials	prismacolor cerulean blue	100.515.410.200.000	\$5.00
Zions Control Account-Kimberly Schools	whole milk	100.515.410.200.000	\$4.19
Zions Control Account-Kimberly Schools	2% gallon milk	100.515.410.200.000	\$3.79
Blick Art Materials	prismacolor pencil	100.515.410.200.000	\$3.75
Blick Art Materials	crimson red	100.515.410.200.000	\$3.75
Zions Control Account-Kimberly Schools	5 oz cup	100.515.410.200.000	\$3.49

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	skim milk	100.515.410.200.000	\$3.19
Blick Art Materials	prismacolor red pencil	100.515.410.200.000	\$2.50
Blick Art Materials	prismacolor pencil blue	100.515.410.200.000	\$2.50
Purcell Tire and Service Center	credit on account	100.681.420.000.000	(\$120.00)
Marcia Brenner Associates	discount	245.656.414.000.000	(\$557.75)
Marcia Brenner Associates	discount	245.656.460.000.000	(\$669.30)
Grand Total:			\$41,206.36

End of Report