

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
RISE Charter School	RISE Medicaid Share - check dated 4/2/24	232.521.320.000.950	\$36,219.49
The Track Doctor Inc	New Track: final bill	250.810.320.000.000	\$11,393.40
Valley Community Counseling	Behavioral Contracted Services 3/11/24-3/15/24	232.521.320.000.000	\$6,840.75
Valley Community Counseling	Behavioral Contracted Services 3/18/24-3/22/24	232.521.320.000.000	\$6,365.25
Valley Community Counseling	Behavioral Contracted Services 3/4/24-3/8/24	232.521.320.000.000	\$6,265.75
AssetWorks Risk Management Inc	Medicaid Administrative Services March 2023	100.651.325.000.000	\$4,993.92
HID Global Corporation	Shipping Assembly Guardian 200, LSE Runtime License, Spoof Detection License, Silicone Membrane	420.810.550.000.000	\$3,559.50
AssetWorks Risk Management Inc	Medicaid Administrative Services Feb 2024	100.651.325.000.000	\$2,637.03
HID Global Corporation	Imple,entation, first day on site	420.810.550.000.000	\$2,475.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$2,324.75
RISE Charter School	J Walker RISE PBIS Coach stipend	100.621.411.001.000	\$2,000.00
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,815.25
Valley Community Counseling	Behavioral Contracted Service Non-Medicaid Billabl	232.521.320.001.000	\$1,796.25
HID Global Corporation	Software, Live Scan Management System	420.810.550.000.000	\$1,701.00
Zions Control Account-Kimberly Schools	Hotel Rooms: Sun Valley Resort: ID Prevention Conference: 4 rooms/3nights	100.621.411.001.000	\$1,657.60
Zions Control Account-Kimberly Schools	Hotel Rooms 3 people/3 nights: CO Supporting Beginning Teacher Workshop	271.621.380.000.000	\$1,245.82
Steppin' Stones Therapy, PLLC	Student Therapy service Feb 2024	232.521.320.100.000	\$1,210.47

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Steppin' Stones Therapy, PLLC	Student Therapy services March 2024	232.521.320.102.000	\$868.88
Zions Control Account-Kimberly Schools	2 plane tickets KMS: Supporting Beginning Teachers Workshop CO	100.641.381.000.000	\$761.24
Western Waste Services	Portable toilet services	100.661.330.000.000	\$748.45
Zions Control Account-Kimberly Schools	Quickbooks monthly licenses March 2024	100.651.320.000.000	\$666.60
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
HID Global Corporation	Software Submission Idaho	420.810.550.000.000	\$567.00
Zions Control Account-Kimberly Schools	50 count \$10 gift cards to Amazon: KMS PBIS	100.621.411.001.000	\$500.00
Zions Control Account-Kimberly Schools	Retirement gifts 6 crystal bowls	100.651.414.000.000	\$489.70
HID Global Corporation	CMT Advantage Maint, YR 1, HW-Guardian 100,200, 300 Device only	420.810.550.000.000	\$427.50
Zions Control Account-Kimberly Schools	plane ticket KMS Supporting Beginning Teachers Workshop CO	271.621.380.000.000	\$350.62
CenturyLink	MS Telephone	100.515.350.200.000	\$343.22
CenturyLink	DO Telephone	100.515.350.300.000	\$343.22
CenturyLink	KES Telephone	100.512.350.100.000	\$343.21
CenturyLink	HS Telephone	100.515.350.300.000	\$343.21
HID Global Corporation	CMT Advantage Maint, YR 1 standard	420.810.550.000.000	\$340.20
Zions Control Account-Kimberly Schools	Track: 25 ft 3/8" 4 ft rolled mat @11.99/ft	250.651.410.000.000	\$299.75
Zions Control Account-Kimberly	KHS Amazon purchase: PBIS rewards 9-Amazon gift cards	100.621.411.001.000	\$225.00

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Schools	in black gift box		
White Cloud Communications, Inc	Installation of two-way radios on new bus	100.681.390.000.000	\$200.00
Zions Control Account-Kimberly Schools	Community fair prizes: 2 of Beats studio buds	100.621.411.001.000	\$199.98
Zions Control Account-Kimberly Schools	renewal Zoom subscription	100.651.320.000.000	\$199.90
Business Techs Inc	District Copies March 2024	100.651.322.000.000	\$186.13
CenturyLink	RRISE phone line	100.651.320.000.000	\$169.43
Zions Control Account-Kimberly Schools	55 lanyards for KMS	100.621.411.001.000	\$162.15
CenturyLink	SES Telephone	100.512.350.102.000	\$148.24
HID Global Corporation	CMT Advantage Maint, YR 1 standard CMT SW, LSMS submission software	420.810.550.000.000	\$113.40
Kimberly High School	Tech printing of Senior Pictures	100.611.410.300.000	\$110.00
White Cloud Communications, Inc	Antenna/mount/power cable for radio	100.681.420.000.000	\$110.00
Kimberly Middle School	Migrant activity card KMS	253.512.410.000.000	\$100.00
Joshua Warwick	Meal per diem Supporting Beg Teacher Conference	271.621.380.000.000	\$100.00
Zions Control Account-Kimberly Schools	Board Meeting meal 4/3/24 Guppies	100.631.410.000.000	\$97.85
Lisa Holmgren	Reimbursement for DO supplies: napkins/bows/spoons/cupt/coffee pods	100.651.410.000.000	\$90.23
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.623.320.000.000	\$89.99

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Zions Control Account-Kimberly Schools	Pickle ball sets (6) Senior project paid by donation	100.651.416.000.000	\$89.94
Zions Control Account-Kimberly Schools	Leadership Lunch meeting: Monterey Jacks	100.651.410.000.000	\$88.27
Zions Control Account-Kimberly Schools	classroom set headphones	100.515.410.200.000	\$77.97
CenturyLink	Transportation phone line	100.681.330.000.000	\$76.27
CenturyLink	HS Fax line	100.515.410.300.000	\$76.27
Zions Control Account-Kimberly Schools	Project Leadership lunch 4/9/24 Monterey Jacks/Ridleys	100.632.380.000.000	\$76.19
Zions Control Account-Kimberly Schools	The Fault in Our Stars	100.515.410.200.000	\$72.72
Zions Control Account-Kimberly Schools	Ridley's 4/9/24 Ridley's ELL Wida party KES and SES	251.512.410.102.000	\$69.79
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
Zions Control Account-Kimberly Schools	Matched	100.515.410.200.000	\$65.20
Zions Control Account-Kimberly Schools	The Thief Lord	100.515.410.200.000	\$63.12
Lisa Holmgren	Winco Foods 4/3/24 para appreciation snacks (apples with caramel and chocolate)	257.521.410.300.000	\$61.20
Matt Schvaneveldt	Credit Reimbursement: Title IX course	100.641.290.000.000	\$60.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	mini hot glue gun	100.515.410.200.000	\$59.94
Zions Control Account-Kimberly Schools	Bernhard Products Black Wall Clock, Large 13-Inch Silent Non Ticking Quartz Battery Operated Round Easy to Read Classroom/Home/School/Office Clock	100.515.410.300.000	\$57.93
Zions Control Account-Kimberly Schools	CR-P2 battery	100.664.410.000.000	\$56.98
Zions Control Account-Kimberly Schools	The Lion Witch and Wardrobe book	100.515.410.200.000	\$55.92
Zions Control Account-Kimberly Schools	Artemis Fowl	100.515.410.200.000	\$55.36
Zions Control Account-Kimberly Schools	El Maguey lunch: webinar meeting 4/11/24	100.651.410.000.000	\$52.41
Zions Control Account-Kimberly Schools	Ridley's Migrant program WIDA ice cream party KHS/KMS	253.512.410.000.000	\$51.85
Zions Control Account-Kimberly Schools	KES PBIS: paint for school rock	100.621.411.001.000	\$51.37
Zions Control Account-Kimberly Schools	3 tab right position file folder	100.515.410.200.000	\$47.91
Zions Control Account-Kimberly Schools	Ridley's 4/11/24 ELL Wida party KMS	251.512.410.100.000	\$40.24
HID Global Corporation	Freight charges	420.810.550.000.000	\$35.00
Zions Control Account-Kimberly Schools	basic calculators 24 pack	100.515.410.200.000	\$34.99
Zions Control Account-Kimberly Schools	Amazon Preschool Caaterpillards, 2 cups, refill with lifecycle observation	258.522.410.100.000	\$34.63
Zions Control Account-Kimberly Schools	Costco, office supplies, cutlery and cough drops	100.512.410.100.000	\$29.98

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Zions Control Account-Kimberly Schools	Fun and Function- KHS ERC weighted hat for sensory	257.521.410.300.000	\$29.94
Select Source Inc	Tue sand #70 qty 4. For soccer field	100.515.410.200.000	\$27.96
Zions Control Account-Kimberly Schools	Ridley's 4/11/24 Preschool classroom supplies- eggs	258.522.410.100.000	\$25.78
Kimberly Middle School	Migrant Activity card for sports 1 student	253.512.410.000.000	\$25.00
White Cloud Communications, Inc	Radio repair	100.663.320.000.000	\$25.00
Zions Control Account-Kimberly Schools	Amazon Order # ...2617 3/20/2024 A Framework for Understanding Poverty Book	100.512.410.102.000	\$23.80
JoAnna Horting	Nurse district-wide mileage reimbursement	100.651.380.000.000	\$23.40
Zions Control Account-Kimberly Schools	Ridley's 3/20/2024 AA Battery Pack	100.512.410.102.000	\$17.49
Zions Control Account-Kimberly Schools	Ridley's 3/20/2024 Sponges (for ice packs)	100.512.410.102.000	\$15.54
Zions Control Account-Kimberly Schools	3 tab center position file folder pkg 100	100.515.410.200.000	\$14.97
Zions Control Account-Kimberly Schools	60 pack wooden ruler	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	Ridley's 3/20/2024 Sandwich Bags (for ice packs)	100.512.410.102.000	\$13.16
Zions Control Account-Kimberly Schools	Amazon- KES ERC cabinet locks 10 pk	257.521.410.100.000	\$9.99
Zions Control Account-Kimberly Schools	Amazon- KHS ERC chew necklaces 6 pk	257.521.410.300.000	\$9.88
Zions Control Account-Kimberly Schools	pendaflex hanging files	100.515.410.200.000	\$9.59

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Zions Control Account-Kimberly Schools	Ridley's 4/12/24 Preschool classroom supplies, marshmallows, sponge	258.522.410.100.000	\$8.65
Zions Control Account-Kimberly Schools	600 count push pins	100.515.410.200.000	\$7.99
Grand Total:			\$106,929.85

End of Report