

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
McGraw-Hill School Education LLC	Wonders 2023 Grade 1 as per quote	250.621.440.000.955	\$6,820.86
Journeys Development Disability Agency	BI M Aschiliman 114 hrs/\$42	257.521.315.300.000	\$6,037.50
ID Dept of Health & Welfare (Medicaid)	Medicaid Match August 2023	232.445.900.900.000	\$5,794.48
CDW Government Inc	Promethean ACTIVpanel Nickel AP7E-U75-NA-1 75" LED-backlit LCD display - 4K	245.656.414.000.000	\$3,800.00
Kimberly High School	2023 Reconditioned Football helmets	100.531.410.300.000	\$3,000.00
Hanson Janitorial Supply Inc	Deracell 12v 170 amp battery	100.661.410.000.000	\$1,284.60
Lynn Givens	Bundled Sale: includes Connect to Comprehension Kit with HN readers, extension Kit, phonics Game, and Virtual Training	100.621.441.001.000	\$850.00
Lynn Givens	Connect to Comprehension Bundled Sale, includes CtoC Kit with HN readers, Extension Kit, Phonics Games and Virtual Training	100.621.441.001.000	\$850.00
St Lukes Health System	New Employee Drug Screenings	100.651.317.000.000	\$615.00
Select Source Inc	Misc. hardware and supplies	100.664.410.000.000	\$558.89
Hanson Janitorial Supply Inc	Clean Max Zoom Beater Bar	100.661.410.000.000	\$462.42
Quickdraw Embroidery & Screenprinting	New employee t-shirtss 45 x \$9/5 x \$10.50	100.651.317.000.000	\$457.50
Lynn Givens	additional High Noon Readers (36 books per set)	100.621.441.001.000	\$450.00
Lynn Givens	Additional High Nood Readers (36 books per set)	100.621.441.001.000	\$450.00
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$328.51
J and J Enterprises	Repairs to Rolling Trimmer, parts and labor	100.663.410.000.000	\$308.29

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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	\$299.12
CenturyLink	DO Telephone	100.515.350.300.000	\$299.11
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$284.00
Stover, Gadd & Associates, PLLC	Legal services August 2023	100.651.315.000.000	\$270.00
Clearwater Power Equipment, LLC	Belt, Deck	100.663.410.000.000	\$254.10
Grover Electric and Plumbing Supply	Moen Incor- 1 HP Continuouse Feed Garbage Disposal with Power	100.664.410.000.000	\$215.09
Matt Schvaneveldt	Mileage reimbursement: Federal Programs meeting, Nampa, ID 360,mi @.585/mi	100.632.380.000.000	\$210.60
Carla Hogue	Mileage reimbursement: ISNA Fall Vendor Show: Nampa, ID 307mi @.585/mi	290.710.380.000.000	\$179.60
John C Burk	Federal Program Director's Meeting mileage reimbursement	100.621.381.001.000	\$175.50
Carla Hogue	Mileage reimbursement: Meridian ID, training 290 mi/@.585/mi	290.710.380.000.000	\$169.65
Kimberly School District-DL Evans	pmt to Leif Hargave: bus driver test administrator	100.681.392.000.000	\$150.00
CenturyLink	RRISE phone line	100.651.320.000.000	\$149.27
Zions Control Account-Kimberly Schools	Elxjar (2-pack) replacement radio battery	100.667.410.000.000	\$146.47
CenturyLink	SES Telephone	100.512.350.102.000	\$137.94
Zions Control Account-Kimberly	Rechargeable headlamp	100.663.410.000.000	\$137.70

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Schools			
Decker Inc	5/8 in. Nylon based beveled edge swivel glide with Ferrule	100.664.410.000.000	\$120.00
Decker Inc	Threaded adjustable glide 1/4 in.-20x1 in. Nylon Base	100.664.410.000.000	\$102.46
Rachelle Mueller	Registration fee reimbursement: Intro to Dyslexia	100.621.290.000.000	\$96.00
GNXCOR Inc.	Maintenance Care Oct 2023	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care Oct 2023	100.623.320.000.000	\$89.99
VISA-DL EVANS	District Lunch supplies/Ridley's paper goods/utensils/water	100.651.410.000.000	\$73.56
Hanson Janitorial Supply Inc	Rear Wheel 59mm	100.661.410.000.000	\$71.88
CenturyLink	HS fax line	100.515.410.300.000	\$66.47
CenturyLink	Trans phone line	100.681.330.000.000	\$66.46
Matt Schvaneveldt	Meal per diem Federal Programs Conference Nampa ID	100.632.380.000.000	\$65.00
St Lukes Health System	Mechanic physical/drug screening	100.681.260.000.000	\$65.00
McGraw-Hill School Education LLC	Wonders 2023 Grade 2 as per quote	250.621.440.000.955	\$63.00
Amber Henderson	Credit reimbursement: Reading by Design	100.512.290.100.000	\$60.00
Madison Rasmuson	Credit reimbursement: Science of Reading : Idaho Dyslexia Law	100.611.290.000.000	\$60.00
Rachelle Mueller	Credit reimbursement: Intro to Dyslexia	100.512.290.100.000	\$60.00
Kristen Lewis	Credit reimbursement: Dyslexia Training	100.512.290.102.000	\$60.00
Karen Hall	Credit reimbursement: Reading by Design	100.611.290.000.000	\$60.00

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Suzanne Gerard	Credit reimbursement: Reading by Design	100.512.290.102.000	\$60.00
Jessica Erickson	Credit reimbursement: Reading by Design	100.512.290.102.000	\$60.00
Jessica Cook	Credit reimbursement: Dyslexia	100.512.290.102.000	\$60.00
Butte Irrigation Inc	R2000 Windfighter 9/64	100.663.410.000.000	\$59.94
Grover Electric and Plumbing Supply	RWC Relian- Four way hose bibb key	100.664.410.000.000	\$54.84
Motion Industries	97 HI-Power V Belt	100.664.410.000.000	\$50.52
Total Techs	IPAD Repair	245.656.414.000.000	\$50.00
Motion Industries	36 HI Power V Belt	100.664.410.000.000	\$46.48
Follett Content Solutions, LLC	Third Wheel x 2	100.624.430.100.000	\$40.12
Follett Content Solutions, LLC	Dog Days x 2	100.624.430.100.000	\$40.12
Motion Industries	26 HI-Power V Belt	100.663.410.000.000	\$39.48
Motion Industries	Hi-Power V Belt	100.664.410.000.000	\$38.02
John C Burk	Federal Program Director's Meeting meals	100.621.381.001.000	\$37.10
Motion Industries	HY-T Plus V Belt	100.664.410.000.000	\$28.82
Ferguson Enterprises Inc	CCY LF 0.5 Pres Cmpnst Non Aer Spry	100.664.410.000.000	\$27.19
Follett Content Solutions, LLC	Adventures of Beekle the Unim	100.624.430.100.000	\$22.16
Ferguson Enterprises Inc	LF LH Quatern Cart	100.664.410.000.000	\$22.07
Follett Content Solutions, LLC	Cloud Searches	100.624.430.100.000	\$21.25
Motion Industries	10" Tounge & Groove Plier	100.663.410.000.000	\$18.95

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Follett Content Solutions, LLC	Pay It Forward Young Readers	100.624.430.100.000	\$17.62
Follett Content Solutions, LLC	Candy Shop War	100.624.430.100.000	\$17.16
Follett Content Solutions, LLC	Book Scavenger	100.624.430.100.000	\$17.16
Follett Content Solutions, LLC	No Rest for The Easter	100.624.430.100.000	\$16.74
Follett Content Solutions, LLC	Why Is This Night Diff	100.624.430.100.000	\$16.58
Follett Content Solutions, LLC	Shouldn't You Be in Sch	100.624.430.100.000	\$16.58
Follett Content Solutions, LLC	File Under 13 Suspicious Inci	100.624.430.100.000	\$16.58
Follett Content Solutions, LLC	Unbreakable Code	100.624.430.100.000	\$16.26
Follett Content Solutions, LLC	Fenway and Hattie AN	100.624.430.100.000	\$16.26
Follett Content Solutions, LLC	Arcade Catastrophe	100.624.430.100.000	\$16.26
Follett Content Solutions, LLC	Alcatraz Escape	100.624.430.100.000	\$16.26
Follett Content Solutions, LLC	Just Harriet	100.624.430.100.000	\$15.46
Follett Content Solutions, LLC	How to Be a Pirate	100.624.430.100.000	\$15.46
Follett Content Solutions, LLC	Fenway and Hattie IN	100.624.430.100.000	\$15.46
Follett Content Solutions, LLC	Battle of the Labyrin	100.624.430.100.000	\$15.46
Zions Control Account-Kimberly Schools	4 Sausage Breakfast Burrito for Maintenance Meeting	100.663.410.000.000	\$14.36
Zions Control Account-Kimberly Schools	4 Bacon Breakfast Burrito for Maintenance Meeting	100.663.410.000.000	\$14.36

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Follett Content Solutions, LLC	Paws For A Cause	100.624.430.100.000	\$14.16
Follett Content Solutions, LLC	Hi Fly Guy	100.624.430.100.000	\$13.98
Follett Content Solutions, LLC	Shoo Fly Guy	100.624.430.100.000	\$13.76
Follett Content Solutions, LLC	Prince Fly Guy	100.624.430.100.000	\$13.76
Follett Content Solutions, LLC	Used To Be Best Friends	100.624.430.100.000	\$12.98
Follett Content Solutions, LLC	Beren B Meet the Easte	100.624.430.100.000	\$12.98
Follett Content Solutions, LLC	Snarf Attack Underfo	100.624.430.100.000	\$12.31
Follett Content Solutions, LLC	Super Fly Guy	100.624.430.100.000	\$12.16
Follett Content Solutions, LLC	Cataloging	100.624.430.100.000	\$6.24
Harvey's Office Plus	Paper Clips for office	100.663.410.000.000	\$5.16
Grover Electric and Plumbing Supply	1 1/2x4 Tailpiece 20 Guage	100.664.410.000.000	\$4.05
Follett Content Solutions, LLC	cataloging	100.624.430.100.000	\$1.56
Thelma Cruz	credit on hotel room & refund of sales tax	100.621.381.000.000	(\$27.02)
Motion Industries	Reimbursment for V Belts	100.664.410.000.000	(\$38.02)
Grand Total:			\$38,123.39

End of Report