

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho State Treasurer	January 2022 Bond Property Tax & interest	310.112.000.000.000	\$813,342.76
US Bank	GOB Series 2016A interest only	310.912.620.000.000	\$160,590.63
US Bank	GOB Refunding Bonds series 2016B interest only	310.912.620.000.000	\$94,750.00
Zions Bank	Land Lease payment 3/1/22	420.810.510.000.000	\$48,451.77
US Bank	Interest payment GOB S Ser 2013B	310.912.620.000.000	\$37,392.30
US Bank	Interest payment GOB S Series 2013A	310.912.620.000.000	\$31,875.00
US Bank	Interest GOB Series 2018 bond	310.912.620.000.000	\$27,993.75
Intermountain Gas Company	Natural Gas January 2022	100.661.330.000.000	\$14,269.36
Idaho Power	Electricity January 2022	100.661.330.000.000	\$12,134.31
New Tech Security Inc	Annual Fire/Burg Monitoring - All buildings	420.665.520.000.105	\$4,260.00
BS&R Design & Supplies	Duke Cold Food Serving Counter with shelves	290.710.550.000.000	\$3,723.42
Day Treatment Youth Services LLC	January 2022 - Therapy services	257.521.320.100.000	\$3,600.00
CDW Government Inc	Lenovo ThinkCentre M75s Gen 2 - SFF - Ryzen 7 Pro 4750G 3.6 GHz - 8 GB - SS. MFG.PART: 11JB0020US CDW PART: 6297927 UNSPSC: 43211507	243.515.410.370.000	\$3,488.12
K & J Repair	Parts and repair of Kubota mx5000 tractor-replace clutch	420.810.550.000.000	\$3,220.92
RISE Charter School	Balance remaining in Bluum Fellowship Account	234.632.350.000.000	\$3,031.00
St Luke's Health System	Athletic Training Service January 2022	100.531.320.300.000	\$2,500.00
Idaho School Boards Association Inc	Phase Two of Trustee Rezoning	100.631.320.000.000	\$2,450.00
Zions Control Account-Kimberly	American Airlines- Migrant - plane tickets for Matt, Mari,	253.512.380.000.000	\$2,364.80

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Vendor	Detail Line Description	Account	Total
Schools	Janet, Oyuqui for conference		
SSC Mechanical & HVAC LLC	Install new blower assembly (KHS Locker room)	420.664.540.000.105	\$2,284.44
Arbitrage Compliance Specialists, Inc.	Arbitrage Rebate Calculation 05th Year 9/20/16-9/20/21	310.691.310.000.000	\$2,150.00
Greatmats.com Corp	729.75Safety Wall Pad 2x5 ft x2" WBLipTB ASTM each at 24" W x 50" H Royal Blue	259.521.410.000.915	\$1,938.79
CDW Government Inc	Promethean 65" Activ Panel	245.656.414.000.000	\$1,900.00
Ednetics	Large IP Signboard - Multi-color LED display, 2 8" speakers, red, white, blue flashers, microphone, viewable up to 150 feet, for visual and audio notification in large rooms	420.664.540.000.000	\$1,871.99
Western States Chemical	Ice melt	100.667.410.000.000	\$1,811.50
Knowledge Matters	Virtual Business - Management Operations Site License (Unlimited Concurrent Users) - Business Stastny - 3-Year Term	243.515.550.320.000	\$1,795.00
Ednetics	Low-voltage installation services	420.664.540.000.000	\$1,758.67
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
City of Kimberly	Water/sewer Jan 2022	100.661.330.000.000	\$1,492.98
College Board	PSAT/NMSQT tests	100.515.370.300.000	\$1,474.20
Jerome School District 261-Accts Rec	Enrollment in Jerome Academy Dec 2021	257.521.315.200.000	\$1,275.00
Ednetics	Project-based IT systems services	420.664.540.000.000	\$1,105.87
Ednetics	Low voltage systems project management and coordination	420.664.540.000.000	\$1,081.07
Follett School Solutions Inc	Invoice #379382 Library Book Supplies- Invoice attached	100.622.432.200.000	\$1,068.19
CDW Government Inc	Lenovo ThinkCentre Tiny-in-One 22 - Gen 4 - LED monitor -	243.515.550.370.000	\$1,008.76

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Vendor	Detail Line Description	Account	Total
	Full HD (1080p) - MFG.PART: 11GSPAR1US CDW PART: 6206744 UNSPSC: 43211902		
Follett School Solutions Inc	Invoice #345529 Library Book Supply order - complete delivery.	100.622.432.200.000	\$988.24
Day Treatment Youth Services LLC	Student transportation DH January 2022	100.681.395.000.000	\$897.60
B & H Photo - Video - Pro Audio	HiTi M610 Dye-Sub Photo Printer BH #HIM610 • MFR #88.D2835.00A	243.515.550.320.000	\$849.00
Day Treatment Youth Services LLC	Transportation JW Jan 2022	100.681.395.000.000	\$844.60
Primary Therapy Source	January therapy services by DUX & Guerrero	257.521.320.300.000	\$829.30
OK Auto Systems Inc	Tires for Nissan pickup	100.663.410.000.000	\$811.00
Twin Falls Glass	Replace insulated window (KES)	100.664.320.000.000	\$719.00
Zions Control Account-Kimberly Schools	SRO Training conference hotel room	100.621.381.001.000	\$694.32
CDW Government Inc	Lenovo ThinkVision T22i-20 - LED monitor - Full HD (1080p) - 21.5" MFG.PART: 61FEMAT6US CDW PART: 6153799 UNSPSC: 43211902	243.515.410.370.000	\$693.04
Sawtooth Door Company	Door for counselor's office (KMS)	100.664.410.000.000	\$663.50
Zions Control Account-Kimberly Schools	Plane ticket - Migrant National Conference/San Antonio	253.512.380.000.000	\$629.19
Verizon Wireless	Emergency Connectivity Fund	245.656.320.000.000	\$600.15
Reserve Account	Postage for meter	100.651.351.000.000	\$600.00
Verizon Wireless	District admin jet packs	100.651.350.000.000	\$599.09
Zions Control Account-Kimberly Schools	Adaptivemall - chair for KES SPED	257.521.410.100.000	\$535.00

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$510.99
Primary Therapy Source	January therapy services by Cazeau and Driggs	257.521.320.200.000	\$508.72
Select Source Inc	Misc Maintenance Parts & Supplies	100.663.410.000.000	\$500.49
PSUG Events LLC	INV #WE22ESLU6Z - Elara Smith Attendance Las Vegas - March 21 - 24, 2022	245.656.380.000.000	\$499.00
Steppin' Stones Therapy, PLLC	11/30/2021 invoice #6022 therapy services 12/6/21-12/13/21	257.521.320.100.000	\$474.57
Mower Office Systems	Printer for SPED office MF644s	257.521.410.300.000	\$445.00
Ednetics	CyberData Speaker System - White	420.664.540.000.000	\$435.00
Kirby Bright	Athletic Admin mileage reimbursement January 2022	100.531.380.300.000	\$407.70
AssetWorks Risk Management Inc	1/13/22 invoice #6 Medicaid admin fee	257.521.315.100.000	\$390.60
Greatmats.com Corp	Safety Wall Pad 5ft. Custom, 1 each 50" and 1 at 7" W and 1 at 12" W and 1 door Pad at 35.25 in W Royal Blue	259.521.410.000.915	\$388.53
St Luke's Health System	Drug screenings - new employees	100.651.317.000.000	\$355.00
St Luke's Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$338.00
Ednetics	Wall Mount clock kit	420.664.540.000.000	\$335.00
New Management	Lock Blok	100.667.410.000.000	\$330.00
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$326.27
PSI Environmental Services Inc.	Garbage disposal service KSD	100.661.330.000.000	\$326.00
Grove Hotel	Lodging Grove Hotel - Reservation #719233 - IETA	245.656.380.000.000	\$324.00

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Vendor	Detail Line Description	Account	Total
	Conference Elara Smith 2-1- though 2-4-2022		
Zions Control Account-Kimberly Schools	2/1/22 Amazon : plastic beard sorting trays, 3 shelf book case, utility knives for Science, universal remote for hallway tv, pencil sharpeners for staff	100.515.410.200.000	\$299.26
Zions Control Account-Kimberly Schools	Walmart 1/26/22 Migrant supplies, snacks for testing, coats	253.512.410.000.000	\$275.91
Follett School Solutions Inc	01/03/22 Order for supplies needed to label/protect new computer devices issued	100.515.410.200.000	\$273.00
PYE Games	Invoice #139, Math Spinners	100.512.410.100.000	\$270.00
United States Postmaster	USPS Marketing Mail Permit #9	100.651.351.000.000	\$265.00
Heider Electric Inc.	Electrical work for KMS (added outlet, switch and reconfigured lighting)	100.664.320.000.000	\$261.00
Intermountain Gas Company	Trans natural gas January 2022	100.681.330.000.000	\$260.52
The Riverside Hotel	FFA Gem State Leadership conf Admin hotel rooms	243.515.380.310.000	\$260.00
SSC Mechanical & HVAC LLC	HVAC repair, replaced ignitor (KMS room 801)	100.664.320.000.000	\$248.29
PSI Environmental Services Inc.	Garbage dispsosal service KES	100.661.330.000.000	\$245.63
Zions Control Account-Kimberly Schools	5/8 sheet rock	100.664.410.000.000	\$244.72
CenturyLink	SES Telephone	100.512.350.102.000	\$239.72
Business Techs Inc	copies Invoice #109445, Invoice date 1/25/2022, Duplicator master material	100.512.322.100.000	\$236.00
Asset Protection Partnership, LTD	Schlage, Proximity FOB - 50 qty	100.663.410.000.000	\$232.50
TFS Leasing	Toshiba ES5508A Lease 01/15/22-02/14/22	100.515.322.300.000	\$222.60
TFS Leasing	District Copier lease	100.651.322.000.000	\$217.98

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Vendor	Detail Line Description	Account	Total
Decker Inc	Electrical signage	100.667.410.000.000	\$204.95
Business Techs Inc	Copies Invoice #109595, Invoice date 1/31/2022, Dates 1/1/2022 to 1/31/2022	100.512.322.100.000	\$204.49
Kayla Adams	Credit reimbursement - EDAA-799-C23W	100.512.290.100.000	\$200.00
Steve Hill	Credit Reimbursement Teach ED 553	100.641.290.000.000	\$200.00
Zions Control Account-Kimberly Schools	2 x 4 x 10	100.664.410.000.000	\$199.24
Verizon Wireless	Migrant cell phones & student jet packs	253.512.310.000.000	\$194.82
Business Techs Inc	Copies Invoice #108449, e-Studio2510AC, 11/1/21 to 11/30/21	100.512.322.100.000	\$192.38
Zions Control Account-Kimberly Schools	Pizza for flood day cleaning	100.651.410.000.000	\$190.83
Utility Truck Equipment	Skid shoe and bracket kit	100.663.410.000.000	\$190.76
Ednetics	IT systems project management and coordination	420.664.540.000.000	\$188.50
SSC Mechanical & HVAC LLC	HVAC Repair (KHS-106 & 108)	100.664.320.000.000	\$180.00
Business Techs Inc	copies Invoice #109594, Invoice date 1/31/2022, billing period 1/1/2022 to 1/31/2022	100.512.322.100.000	\$178.98
IASBO	ISABO Spring conference registration - Wirtz	100.651.380.000.000	\$175.00
Idaho Power	Trans electricity January 2022	100.681.330.000.000	\$172.07
Business Techs Inc	Copies Invoice #108448 E-Studio 5508A, 11/1/21 to 11/30/21	100.512.322.100.000	\$165.17
Zions Control Account-Kimberly Schools	Insulation	420.664.540.000.125	\$164.36

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Trans garbage disposal	100.681.330.000.000	\$163.14
PSI Environmental Services Inc.	Garbage disposal Maintenance	100.661.330.000.000	\$163.13
Grove Hotel	Lodging Grove Hotel - Patty Dame -Reservation #719234 - 2-2-2022	245.656.380.000.000	\$162.00
Zions Control Account-Kimberly Schools	IASEA Workshop registration Bates	257.521.380.200.000	\$160.00
Zions Control Account-Kimberly Schools	IASEA Workshop registration Burk	257.521.380.102.000	\$160.00
Business Techs Inc	District copies January 2022	100.651.322.000.000	\$159.78
Zions Control Account-Kimberly Schools	HiTi M610 6x8" Media Kit, 2x Rolls, 375 Sheets per Roll for (Total 750 Prints) SKU: IHIM61068RP MFR: 87.PBL53.10XT	243.515.550.320.000	\$157.94
Western States Chemical	Ice melt	100.663.410.000.000	\$156.50
D & B Supply Co - Twin Falls	Journeyman safet jacket	100.663.410.000.000	\$154.99
Toshiba Financial Services	Copier lease Invoice #5018631084, Inv date 01/21/22, Due date 2/16/2022, Coverage Period 1/16-2/15/2022	100.512.322.100.000	\$148.00
Norco Inc	6013 1/8' Rod	100.515.410.300.105	\$147.61
Ferguson Enterprises Inc	1.6 gallon per flush valve	100.664.410.000.000	\$143.52
Toshiba Financial Services	Copier lease Inv #5018582710, Inv date 1/19/2022. coverage period 02/06/22 to 03/05/2022	100.512.322.100.000	\$140.00
Carla Hogue	Mileage reimbursement- ISNA meeting-Idaho Falls	290.710.380.000.000	\$139.50
Leigh-Anne Calhoun	IETA mileage and parking reimbursement IETA	245.656.380.000.000	\$134.40
Elara Smith	IETA conference mileage reimbursement	245.656.380.000.000	\$130.05
Zions Control Account-Kimberly	1/27/22 American Heart Association CPR Dummies for	100.515.410.200.000	\$128.67

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Vendor	Detail Line Description	Account	Total
Schools	Health Class		
Justin White	Athletic Admin mileage reimbursement Jan 2022	100.641.382.000.000	\$127.50
Elara Smith	Mileage reimbursement -Tour Data Center	245.656.380.000.000	\$126.59
Business Techs Inc	copies Invoice #109593, Invoice date 1/31/2022, Billing period 1/1/22 to 1/31/22	100.512.322.100.000	\$125.72
Ednetics	shipping	420.664.540.000.000	\$125.00
Zions Control Account-Kimberly Schools	Lunch for MS	100.651.410.000.000	\$120.85
Black Box Network Services	Labor to download	245.656.314.000.000	\$120.00
Mower Office Systems	Replacement Toner for Canon 426 - Black - Math Dept., Warth	100.515.410.300.450	\$115.00
Idaho Assn of School Administrators	IASEA Workshop registration Ahern	257.521.380.100.000	\$110.00
Idaho BPA	Advisory BPA State Dues - Bollinger & Stastny, Chapter 22-0040	243.515.380.320.000	\$110.00
Zions Control Account-Kimberly Schools	1/19/22 Amazon: Stickers, painting accessories, decorative art supplies	100.515.410.200.000	\$105.92
ToreUp	Recycling and shredding service	100.651.320.000.000	\$105.00
Business Techs Inc	Copies Invoice #108959, e-Studio 857, 12/1/21 to 12/31/21	100.512.322.100.000	\$104.09
Zions Control Account-Kimberly Schools	ONOR Wireless Microphone,Metal Dual Professional UHF Cordless Dynamic Mic Handheld Microphone System	245.651.550.000.000	\$103.56
Zions Control Account-Kimberly Schools	2 x 10 x 8	100.664.410.000.000	\$103.20
Zions Control Account-Kimberly Schools	1/25/22 Amazon: Post it Easel Pads, Acrylic Pens, magnets for boards in classrooms	100.515.410.200.000	\$101.65
Ednetics	Guard Wire 52" x 14" x 6"D	420.664.540.000.000	\$101.45

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	HS Lifetime Membership - Student Membership Debate Fees	100.515.410.300.325	\$100.00
Victoria Larsen	Credit reimbursement ED553	100.512.290.102.000	\$100.00
Victoria Larsen	Credit reimbursement ED553	100.512.290.100.000	\$100.00
Mower Office Systems	Library Replacement Toner - Canon 712 - Yellow	100.515.410.300.000	\$95.00
Mower Office Systems	Library Replacement Toner - Canon 712 - Magenta	100.515.410.300.000	\$95.00
Mower Office Systems	Library Replacement Toner - Canon 712 - Cyan	100.515.410.300.000	\$95.00
Mower Office Systems	Library Replacement Toner - Canon 712 - Black	100.515.410.300.000	\$95.00
Rigby High School Debate	Entries in Open Congressional Debate - Trojan War NIETOC	100.532.380.300.000	\$91.00
SSC Mechanical & HVAC LLC	HVAC repair (KMS)	100.664.320.000.000	\$90.00
SSC Mechanical & HVAC LLC	HVAC Repair (Round bldg)	100.664.320.000.000	\$90.00
Select Source Inc	Misc Maintenance Parts & Supplies	100.664.410.000.000	\$88.12
Zions Control Account-Kimberly Schools	Holiday Inn Express Idaho Falls . Rooms for Katie Klimes (Debate Advisory) & Adult Judge - Trojan War NIETOC, Rigby HS	100.532.380.300.000	\$87.78
Greatmats.com Corp	Safety Wall Pad 5 ft WBLip TB ASTM Custom Select 17 " w x 50" H Royal Blue	259.521.410.000.915	\$86.36
Zions Control Account-Kimberly Schools	Board dinner 1/20/22 Maxie's	100.631.410.000.000	\$82.39
City of Kimberly	Bus lot electricity Jan 2022	100.681.330.000.000	\$81.16
D & B Supply Co - Twin Falls	Insulated overalls	100.663.410.000.000	\$79.99

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Copies Invoice #108961, e-StudioAC, 12/1/21 to 12/31/21	100.512.322.100.000	\$79.17
Zions Control Account-Kimberly Schools	Expedia 1/19/22 Migrant - Thelma plane ticket to conference, used credit from previous cancelled trip	253.512.380.000.000	\$72.40
Valley Therapy Services Inc	Invoice 4595 January therapy services by Randall	257.521.320.100.000	\$70.00
Mower Office Systems	Black toner for HP CC530A HS SPED printer	257.521.410.300.000	\$70.00
Zions Control Account-Kimberly Schools	Crock Pot for District Office	100.651.410.000.000	\$69.99
Zions Control Account-Kimberly Schools	Water/napkins/paper plates Costco	100.651.410.000.000	\$69.94
Renaissance Learning Inc	Star Reading Subscription 01/01/2022 - 08/31/2022	245.656.460.000.000	\$69.40
Greatmats.com Corp	Wall Pad Cutout Royal Blue	259.521.410.000.915	\$68.40
Kimberly School District-Food Service	Leadership Lunch: Pizza, salad, cookies	100.651.410.000.000	\$65.25
Zions Control Account-Kimberly Schools	Earth All Purpose Cl - Art Classroom Supplies - Ridley's	100.515.410.300.175	\$63.84
Greatmats.com Corp	SPLLC Custom - 5 ft custom under 12"	259.521.410.000.915	\$63.70
Kimberly Elementary School	Ski day - Migrant - pass and equipment	253.512.410.000.000	\$60.00
Zions Control Account-Kimberly Schools	2/1/22 Ridleys Nutrition Smmothie supplies	100.515.410.200.000	\$59.54
Norco Inc	Carbon Dioxide/Argon	100.515.410.300.105	\$59.50
Zions Control Account-Kimberly Schools	1 x 2 x 8 popular board	420.664.540.000.125	\$56.80
JW Pepper & Son Inc	Rise Up, My Love, My Fair One James McCray - National Music Publishers - Choir Music Supply	100.515.410.300.225	\$54.99
Katie Klimes	Debate admin meal per diem - Rigby Debate Tournament	100.532.380.300.000	\$54.00

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Zions Control Account-Kimberly Schools	2 x 4 x 8	100.664.410.000.000	\$51.84
Zions Control Account-Kimberly Schools	Costco 1/19/22 HS ERC snacks, wipes, markers	257.521.410.300.000	\$50.86
Zions Control Account-Kimberly Schools	XLR Cable, VANDESAIL 3ft 2 Pack Microphone Cable, XLR Male to Female Balanced Microphone Cord 3 pin, 3 Foot Short	245.651.550.000.000	\$50.20
OETC	IETA22-5282 -Leigh-Anne Calhoun IETA Conference Feb 2, 2022	245.656.380.000.000	\$50.00
OETC	IETA22-5283 - Kathi Johnson IETA Feb 2, 2022	245.656.380.000.000	\$50.00
Harvey's Office Plus	Swingline SF 4 premium staples	100.651.410.000.000	\$49.98
City of Kimberly	Trans water/sewer Jan 2022	100.681.330.000.000	\$49.73
Decker Inc	Keeper bumper	100.664.410.000.000	\$47.85
Zions Control Account-Kimberly Schools	Amazon 1/24/22 HS SPED & office, sketch pads (5), lined paper pads	257.521.410.300.000	\$45.19
ETC Lite, LLC	2021 1095-C forms	100.651.320.000.000	\$45.00
Grove Hotel	Parking Grove Hotel 2-1 through 2-3-2022	245.656.380.000.000	\$45.00
Idaho Springs Water Co	drinking water District Office	100.651.320.000.000	\$43.45
Zions Control Account-Kimberly Schools	Amazon 2/1/22 ES ERC wipes, HS SPED supplies envelopes	257.521.410.300.000	\$43.18
Zions Control Account-Kimberly Schools	Costco 1/21/2022, paper bowl and plates	100.512.410.100.000	\$42.57
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$42.37
Zions Control Account-Kimberly	2 x 4 x 8 treated	100.664.410.000.000	\$41.92

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Schools			
Kaman Industrial Technologies	BX64 v-belt	100.664.410.000.000	\$41.20
Jennifer Torgesen	Debate admin meal per diem - CSI Tournament	100.532.380.300.000	\$39.00
Hanson Janitorial Supply Inc	Tenant 108142 switch	100.661.410.000.000	\$38.03
Kaman Industrial Technologies	BX52 v-belt	100.664.410.000.000	\$36.90
Zions Control Account-Kimberly Schools	1/31/22 Ridleys Science Ice Cream supplies	100.515.410.200.000	\$36.50
Zions Control Account-Kimberly Schools	Trillium Restaurant	245.656.380.000.000	\$36.24
Platt	Plug for bleacher controller	100.664.410.000.000	\$35.43
Thermal Supply Inc	Ignitor	100.664.410.000.000	\$35.04
O'Reilly Auto Parts	XL Belt	100.663.410.000.000	\$34.90
Zions Control Account-Kimberly Schools	Tze 241 P Touch Label Tape 18mm 0.7 inch, LabelPros Tze-241 Laminated Black on White Tape Compatible with P-Touch	245.656.410.000.000	\$33.87
Kimberly School District-Food Service	100 cookies for para-pro meeting	100.651.410.000.000	\$33.00
Zions Control Account-Kimberly Schools	Board meal 1/19/21 Guppies	100.631.381.000.000	\$32.23
JW Pepper & Son Inc	Three Sea Chanteys arr. Thomas Juneau - Alliance Music Publications, Inc. . TTB Publisher ID: AMC1013	100.515.410.300.225	\$31.99
JW Pepper & Son Inc	Go the Distance (from "Hercules") arr. Ed Lojeski - Hal Leonard Corporation - Bass Choir	100.515.410.300.225	\$31.49
Grover Electric and Plumbing Supply	Chrome plated brass grid drain assembly	100.664.410.000.000	\$30.72
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored	100.515.410.300.000	\$30.18

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	Paper - Green - Recycled - 30%. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - SFI		
Kimberly Elementary School	Ski day - Migrant pass and equipment	253.512.410.000.000	\$30.00
Stricker Elementary School	Migrant 4th grade ski trip	253.512.410.000.000	\$30.00
Jennifer Torgesen	Debate admin meal per diem Blacksnake Tournament	100.532.380.300.000	\$30.00
Kimberly School District-Food Service	Leadership meeting: cinnamon rolls	100.651.410.000.000	\$30.00
Zions Control Account-Kimberly Schools	ScotchBlue Original Multi-Surface Painter's Tape, 1.88 inches x 60 yards (360 yards total), 2090, 6 Rolls	245.656.410.000.000	\$29.89
Black Box Network Services	Case #CS00902424 SIP License	245.656.460.000.000	\$29.67
Kimberly School District-Food Service	Breakfast Burrito's for district meeting	100.651.410.000.000	\$29.40
Zions Control Account-Kimberly Schools	Stanley Bostitch Personal Heavy Duty Desktop Stapler with AntiJam Mechanism, 60 Sheet Capacity (PHD-60) - KHS Office Use	100.515.410.300.000	\$28.98
Zions Control Account-Kimberly Schools	Bardenay Restaurant	245.656.380.000.000	\$28.62
Kimberly School District-Food Service	Leadership meeting: rice & misc	100.651.410.000.000	\$26.01
Zions Control Account-Kimberly Schools	MAXSELL 20 Inch Metal Zip Ties, Heavy Duty 304 Stainless Steel Cable Ties, Metal Exhaust Wrap with 200 Lbs Tensile Strength(100 Pcs)	245.656.410.000.000	\$24.88
Rigby High School Debate	Entries in Duo Interpretation - Trojan War NIETOC	100.532.380.300.000	\$24.00
Zions Control Account-Kimberly Schools	William Shakespeare's Romeo + Juliet (Special Edition) Leonardo DiCaprio (Actor), Claire Danes (Actor), Baz Luhrmann (Director, Producer, Writer) Rated: PG-13 Format: DVD - English Dept.	100.515.410.300.425	\$24.00
Grove Hotel	Parking - Grove Hotel - 2-2 through 2-3-2022 - Patty Dame	245.656.380.000.000	\$24.00

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	paper bowls & plastic silverware	100.651.410.000.000	\$23.62
Zions Control Account-Kimberly Schools	2 x 4 x 10	100.664.410.000.000	\$23.44
JW Pepper & Son Inc	Cantate Deo G.F. Handel/arr. Becki Slagle Mayo - Heritage Music Press - Bass Choir	100.515.410.300.225	\$22.00
Rigby High School Debate	Entries in Panel Discussion - Trojan War NIETOC	100.532.380.300.000	\$21.00
Idaho BPA	BPA State Pins for NLC - Chapter 22-0040 - Bollinger	243.515.380.320.000	\$20.00
Zions Control Account-Kimberly Schools	1/31/22 Ridleys Science Ice Cream Supplies- Ice	100.515.410.200.000	\$19.90
Anderson Julian & Hull LLP	Legal services December 2021	100.651.315.000.000	\$19.50
Norco Inc	Lanthanated Tungsten	100.515.410.300.105	\$18.90
Zions Control Account-Kimberly Schools	Walmart 1/19/22 HS ERC bandaids, paper, pocket folders	257.521.410.300.000	\$18.76
Culligan Water Conditioning	drinking water - Tech	245.656.410.000.000	\$18.60
Norco Inc	Thoriated Tungsten	100.515.410.300.105	\$18.27
Zions Control Account-Kimberly Schools	2/1/22 Pay-pal Western Bid, Inc Anatomy of Human muscular structure posters	100.515.410.200.000	\$17.91
Zions Control Account-Kimberly Schools	2/1/22 Ridleys Science - Ice for Ice cream	100.515.410.200.000	\$17.91
Zions Control Account-Kimberly Schools	Dinner for PreK teachers-PT conferences	100.651.410.000.000	\$17.29
Zions Control Account-Kimberly Schools	2 1/2 pin nail	100.663.410.000.000	\$16.98
Select Source Inc	Shop supplies Nov 2021	100.681.420.000.000	\$16.93

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Idaho Springs Water Co	drinking water Maintenance	100.663.410.000.000	\$16.74
Idaho Springs Water Co	drinking water Transportation	100.681.421.001.000	\$16.73
New Management	Shipping	100.667.410.000.000	\$16.50
O'Reilly Auto Parts	V-Belt	100.663.410.000.000	\$16.05
Zions Control Account-Kimberly Schools	Ridley's 2/4/22 SPED supplies, wipes and dryer sheets, Preschool napkins	257.521.410.100.000	\$15.92
O'Reilly Auto Parts	Micro v-belt	100.663.410.000.000	\$15.05
Kimberly High School	Invoice #14977 Migrant IDLA class	253.512.410.000.000	\$15.00
Mason's Trophies & Gifts	key chains for employee spotlight	100.651.414.000.000	\$15.00
Rigby High School Debate	Entries in Duo Retold Story - Trojan War NIETOC	100.532.380.300.000	\$14.00
Rigby High School Debate	Entries in After Dinner Speaking - Trojan War NIETOC	100.532.380.300.000	\$14.00
Zions Control Account-Kimberly Schools	2/1/22 Amazon Embroidery pens	100.515.410.200.000	\$13.98
Zions Control Account-Kimberly Schools	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)	245.656.410.000.000	\$13.78
Ferguson Enterprises Inc	Flush valve repair kit	100.664.410.000.000	\$13.60
Zions Control Account-Kimberly Schools	Merritt's Family Restaurant	245.656.380.000.000	\$13.52
Kimberly School District-Food Service	Leadership meeting: cake	100.651.410.000.000	\$12.99
Kimberly School District-Food Service	Leadership meeting: donuts	100.651.410.000.000	\$12.00
Grover Electric and Plumbing Supply	1 1/4 x 5 plug	100.664.410.000.000	\$11.14

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Copies Invoice #109592, Invoice Date 1/31/2022, billing period 1/1/2022 to 1/31/2022	100.512.322.100.000	\$9.15
Zions Control Account-Kimberly Schools	Dawn Ultra Original - Art Classroom Supplies - Ridley's	100.515.410.300.175	\$8.97
Zions Control Account-Kimberly Schools	Bullnose trim	100.664.410.000.000	\$8.88
Kimberly School District-Food Service	Leadership meeting: cookies	100.651.410.000.000	\$8.00
Kimberly School District-Food Service	Board meeting cookies	100.631.410.000.000	\$8.00
Zions Control Account-Kimberly Schools	certified mail	100.651.351.000.000	\$7.58
Zions Control Account-Kimberly Schools	SD Plastic Wrap - Art Classroom Supplies - Ridley's	100.515.410.300.175	\$7.17
Rigby High School Debate	Entries in Program Oral Interpretation - Tojan War NIETOC	100.532.380.300.000	\$7.00
Rigby High School Debate	Entries in Extemporaneous Speaking - Trojan War NIETOC	100.532.380.300.000	\$7.00
Business Techs Inc	Copies Invoice #108958, SD-365, 12/1/21 to 12/31/21	100.512.322.100.000	\$6.90
Zions Control Account-Kimberly Schools	1 1/19 inside corner	100.664.410.000.000	\$6.38
Zions Control Account-Kimberly Schools	Fiora Paper Towel - Art Classroom Supplies - Ridley's	100.515.410.300.175	\$6.29
Zions Control Account-Kimberly Schools	GE, White, Ultra Pro Duplex Heavy-Duty Receptacle, 2, Wall Outlet, Reinforced Yoke, Self-grounding Clip, 3 Prong, Supports 15A	245.651.550.000.000	\$5.80
Zions Control Account-Kimberly Schools	ENERLITES Double Duplex Receptacle Metal Wall Plate, Socket Outlet Switch Cover, Corrosive Resistant, Size 2-Gang	245.651.550.000.000	\$5.29
Zions Control Account-Kimberly	Apple Honeycrisp Lg - Ridley's	263.515.410.310.000	\$3.59

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	2/4/22 Ridleys -Spanich class incentice game reward treats	100.515.410.200.000	\$3.16
Zions Control Account-Kimberly Schools	N-Vly Cinn Brn Sgr S - Ridley's	263.515.410.310.000	\$2.99
Zions Control Account-Kimberly Schools	Arrwhd Sparkling Tri - Ridley's	263.515.410.310.000	\$2.58
Zions Control Account-Kimberly Schools	Arrwhd Sparkling Lime - Ridley's	263.515.410.310.000	\$2.58
Zions Control Account-Kimberly Schools	Fd Clb Popcorn Butte - Ridley's	263.515.410.310.000	\$2.50
Grover Electric and Plumbing Supply	Plumbers putty	100.664.410.000.000	\$2.36
Zions Control Account-Kimberly Schools	Pear Bartlett - Ridley's	263.515.410.310.000	\$1.75
Zions Control Account-Kimberly Schools	Loose Baker Potatoes - Ridley's	263.515.410.310.000	\$1.58
Zions Control Account-Kimberly Schools	Fd Clb Ppcrn No Salt - Ridley's	263.515.410.310.000	\$1.25
Zions Control Account-Kimberly Schools	Fd Clb Elbow Macaron - Ridley's	263.515.410.310.000	\$1.19
Zions Control Account-Kimberly Schools	Kl Aid Blue Rasp Lmn - Ridley's	263.515.410.310.000	\$0.50
Grover Electric and Plumbing Supply	1 1/4 x 5 plug (return)	100.664.410.000.000	(\$11.14)
Grand Total:			\$1,329,470.55

End of Report