

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
US Bank	Principal pmt - GO Refunding Bonds Series 2016B	310.911.610.000.000	\$880,000.00
Idaho State Treasurer	July 2022 Bond Property Tax and interest	310.112.000.000.000	\$499,975.77
US Bank	Interest pmt - GO Bonds Series 2016A	310.912.620.000.000	\$160,590.63
US Bank	Interest pmt - GO Refunding Bonds Series 2016B	310.912.620.000.000	\$94,750.00
US Bank	Principal pmt GOB Series 2018	310.911.610.000.000	\$75,000.00
Zions Bank	Land Lease pmt 8/3/22	420.810.510.000.000	\$48,451.77
US Bank	Interest pmt - GOB S Ser 2013B	310.912.620.000.000	\$37,392.30
US Bank	Interest Only payment-GOB S Series 2013A	310.912.620.000.000	\$31,875.00
Total Techs	7-13-2022 - Migrate virtual servers from Tek- Wav data center to Involta data center. • work with involta on setup for laas,draas,baas. • bringing up connectivity between KSD and Involta • Verify operations of new VM servers. • Working with Involta to right size the environment.	245.656.315.000.000	\$31,500.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.661.270.000.000	\$30,946.25
US Bank	Interest pmt GOB Series 2018	310.912.620.000.000	\$27,993.75
D.L. Evans	Note: 51532000007 - June 10, 2022 payment	424.681.560.000.000	\$23,527.37
Idaho State Insurance Fund	Worker's Compensation Insurance	100.710.270.000.000	\$23,298.81
Idaho State Insurance Fund	Worker's Compensation Insurance	100.681.270.000.000	\$19,234.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.515.270.300.000	\$16,521.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.664.270.000.000	\$14,827.29
Idaho State Insurance Fund	Worker's Compensation Insurance	100.512.270.102.000	\$12,810.00

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Idaho State Insurance Fund	Worker's Compensation Insurance	100.512.270.100.000	\$12,528.19
Idaho State Insurance Fund	Worker's Compensation Insurance	100.515.270.200.000	\$12,307.00
Idaho Power	Electricity 2022	100.661.330.000.000	\$10,920.42
US Bank	principal pmt - GOB S Ser 2013B	310.911.610.000.000	\$10,000.00
Impero Solutions, Inc. (USA)	Impero Education Pro device licence (SaaS-Series 7)	245.656.460.000.000	\$9,150.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.641.270.000.000	\$7,833.00
Ednetics	Lightspeed Filter Software [1-Yr Option]	245.656.414.000.000	\$7,500.00
Involta	MOnthly services for July 2022 - Involta Data Center	245.656.315.000.000	\$7,099.18
O'Reilly Auto Parts	10 Ton Norco Air Lift	100.681.550.000.000	\$5,800.00
Piper Sandler	Financial Advisor - Annual Fee for General Advisory Services	310.691.310.000.000	\$5,000.00
Ednetics	Lightspeed Alert [1-Yr Option]	245.656.460.000.000	\$3,760.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.651.270.000.000	\$3,670.00
Zions Control Account-Kimberly Schools	BSU Fall 2022 fees - principalship Gonzales	271.621.310.000.000	\$3,338.04
Idaho State Insurance Fund	Worker's Compensation Insurance	100.611.270.000.000	\$2,860.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.622.270.000.000	\$2,484.00
Idaho State Insurance Fund	Worker's Compensation Insurance	257.521.270.300.000	\$2,020.25
Idaho State Insurance Fund	Worker's Compensation Insurance	257.521.270.200.000	\$2,020.25
Idaho State Insurance Fund	Worker's Compensation Insurance	257.521.270.102.000	\$2,020.25

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Idaho State Insurance Fund	Worker's Compensation Insurance	257.521.270.100.000	\$2,020.25
Idaho State Insurance Fund	Worker's Compensation Insurance	100.663.270.000.000	\$1,909.46
Tyler Technologies Inc	Accounting annual fees - remaining balance due	245.656.314.000.000	\$1,894.96
Latinos in Action	Latinos In Action Annual program Renewal 2022-2023	100.651.320.000.000	\$1,854.00
Idaho School Boards Association Inc	2022 Annual Convention Registration - Board Members	100.631.381.000.000	\$1,650.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.531.270.300.000	\$1,566.00
BSN Sports	Varsity Vengeance Pro LTD II Football helmets	100.531.410.300.000	\$1,545.68
Business Techs Inc	District copies July 2022	100.651.322.000.000	\$1,541.22
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 July 2022	100.661.330.000.000	\$1,320.41
CDW Government Inc	Case Logic Ibirá netbook sleeve	245.656.414.000.000	\$1,200.00
Residence Inn Boise Downtown City Center	IASA Conference Hotel & Parking	100.641.381.000.000	\$1,176.00
Residence Inn Boise Downtown City Center	IASA Conference Hotel & Parking	100.632.380.000.000	\$1,176.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.632.270.000.000	\$1,168.00
Idaho State Insurance Fund	Worker's Compensation Insurance	232.521.270.300.000	\$888.75
Idaho State Insurance Fund	Worker's Compensation Insurance	232.521.270.200.000	\$888.75
Idaho State Insurance Fund	Worker's Compensation Insurance	232.521.270.102.000	\$888.75

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Vendor	Detail Line Description	Account	Total
Idaho State Insurance Fund	Worker's Compensation Insurance	232.521.270.100.000	\$888.75
White Cloud Communications, Inc	Portable digital/Analog UHF radio package	100.512.410.100.000	\$870.00
Residence Inn Boise Downtown City Center	IASA Conference Hotel	100.641.380.100.000	\$837.00
Lowe's Business Account	supplies for SES library project - poplar boards	420.664.540.000.000	\$701.20
Intermountain Gas Company	Natural gas - July 2022	100.661.330.000.000	\$672.96
Mower Office Systems	Canon image CLASS MF741cdw Color laser printer	245.515.551.300.000	\$625.00
Threads Embroidery/Screen Printing	New employee tshirts - 47	100.651.414.000.000	\$608.44
Verizon Wireless	Emergency Connectivity Fund	245.656.320.000.000	\$600.15
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Zions Control Account-Kimberly Schools	Lead abatement class	100.663.410.000.000	\$600.00
Involta	IaaS Virtual DC per GB RAM-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$600.00
Total Techs	6-27-2022 - LDAPS and Certificate Configuration	245.656.315.000.000	\$600.00
Brent Edwards	ERATE reimbursement BEAR forms/SPIF audit 2021-22	245.656.315.000.000	\$600.00
Verizon Wireless	District Admin jet packs	100.651.320.000.000	\$599.34
Residence Inn Boise Downtown City Center	IASA Conference Hotel & Parking	100.641.383.000.000	\$588.00
Residence Inn Boise Downtown City Center	IASA Conference Hotel & Parking	100.641.380.102.000	\$588.00
Residence Inn Boise Downtown City Center	IASA Conference Hotel & Parking	100.531.380.300.000	\$588.00

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Vendor	Detail Line Description	Account	Total
Residence Inn Boise Downtown City Center	IASA Conference Hotel	100.641.382.000.000	\$558.00
Idaho School Boards Association Inc	2022 Annual Convention Registration - Superintendent	100.632.380.000.000	\$550.00
Idaho School Boards Association Inc	2022 Annual Convention Registration - Director of Programs	100.632.380.000.000	\$550.00
Idaho School Boards Association Inc	2022 Annual Convention Registration - Board Clerk	100.651.380.000.000	\$550.00
PSI Environmental Services Inc.	KHS garbage disposal service	100.661.330.000.000	\$536.68
Idaho State Insurance Fund	Worker's Compensation Insurance	253.512.270.000.000	\$534.00
Scholastic	Scholastic news 2nd grade (4 teachers @ 20 each)	100.512.410.100.000	\$523.60
PSI Environmental Services Inc.	KSD garbage disposal service	100.661.330.000.000	\$515.85
Scholastic	Scholastic news 1st grade (3 teachers @ 23/each)	100.512.410.100.000	\$451.62
Total Techs	7-6-2022 - Repair ShorTel Server	245.656.315.000.000	\$450.00
Involta	Internet Bandwidth per Mbps-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$437.50
Zions Control Account-Kimberly Schools	Amazon order - 20 copies of 17 Things Resilent Teacher Do	100.651.410.000.000	\$423.80
Zions Control Account-Kimberly Schools	Hotel room for Darla Wadsworth for the Tec workshop at CWI 7/25-28/2022	100.681.380.000.000	\$417.00
Zions Control Account-Kimberly Schools	Hotel room for Keith Seitzinger for the Tec workshop at CWI 7/25-28/2022	100.681.380.000.000	\$417.00
Toshiba Financial Services	Copier lease fee for August payment	100.515.322.200.000	\$415.00
Bridget Tilton	District update bulk mailing - reimbursement	100.651.351.000.000	\$354.24
Idaho State Insurance Fund	Worker's Compensation Insurance	100.532.270.300.000	\$346.00

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	KES garbage disposal service	100.661.330.000.000	\$342.73
PSI Environmental Services Inc.	SES garbage disposal service	100.661.330.000.000	\$342.73
Scholastic	Subscription for Health class monthly magazine 32 class set	100.515.410.200.000	\$334.05
CDW Government Inc	Google Chrome Education Upgrade	245.656.460.000.000	\$310.00
Zions Control Account-Kimberly Schools	Leadership Team Building - Escape Room Boise, ID IASA conference	100.651.320.000.000	\$300.25
Total Techs	7-7-2022 - Repair ShorTel Server	245.656.315.000.000	\$300.00
Total Techs	6-28-2022 - LDAPS	245.656.315.000.000	\$300.00
Toshiba Financial Services	Inv # ...3919 9/6/2022 Copier Lease	100.512.322.102.000	\$286.50
Residence Inn Boise Downtown City Center	IASA Conference Hotel	100.641.380.102.000	\$279.00
Idaho State Insurance Fund	Worker's Compensation Insurance	258.522.270.100.000	\$272.00
Involta	Firewall as a Service-Duluth Tech Drive (Q-20059) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$270.00
Involta	Firewall as a Service-100-ADV-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$270.00
Verizon Wireless	Migrant staff & student cell phones/jet packs	253.512.310.000.000	\$259.91
FleetPride Inc	Caliper Reman. Semi-Loaded (HRDWR/ Nopads) (Ea) bus 939	100.681.420.000.000	\$253.70
Involta	IaaS Virtual DC per GB RAM-Boise Victory View (Q-21395) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$240.00
Idaho State Insurance Fund	Worker's Compensation Insurance	100.621.270.001.000	\$235.00

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Vendor	Detail Line Description	Account	Total
Total Techs	7-8-2022 - Non Migration DNS request from Johnathen	245.656.315.000.000	\$225.00
Total Techs	7-13-2022 - Non Migration DNS Request from Johnathen	245.656.315.000.000	\$225.00
Involta	DRaaS Virtual DR Replication (Veeam)-Boise Victory View (Q- 20059_ 9/1/2022 to 9/30/2022	245.656.315.000.000	\$221.92
Ednetics	Smoothwall-Allow MSO Apps for students - Case #CAS_84795	245.656.314.000.000	\$205.00
Reed McCashland	IASA Conference mileage reimbursement & meal per diem	100.641.381.000.000	\$204.18
Matt Schvaneveldt	IASA conference mileage reimbursement & meal per diem	100.632.380.000.000	\$202.40
Dennis Goodwin	IASA Conference mileage & meal reimbursement	100.641.381.000.000	\$199.12
Bethany Walters	FY22 credit reimbursement - EDP550- The Burnout Cure	100.515.290.200.000	\$199.00
Involta	SST-PERFORMANCE-Duluth Tech Drive (Q-20059) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$195.00
Zions Control Account-Kimberly Schools	Secretary meeting 8/4/22 McAlister's boxed lunch	100.651.414.000.000	\$194.15
Involta	SST-CAPACITY-Duluth Tech Drive (Q-20059) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$192.40
Involta	BaaS IaaS Remote-30-Duluth Tech Drive (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$179.28
Zions Control Account-Kimberly Schools	Costco purchase/supplies	100.512.410.102.000	\$177.18
Involta	Internet Bandwidth per Mbps-Duluth Tech Drive (Q-20059) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$175.00
PSI Environmental Services Inc.	Maintenance garbage disposal service	100.661.330.000.000	\$171.37
PSI Environmental Services Inc.	Transportation garbage disposal service	100.681.330.000.000	\$171.36

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Involta	BaaS IaaS Local-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$168.00
Idaho State Insurance Fund	Worker's Compensation Insurance	241.515.270.300.000	\$164.00
Idaho Dept of Education-Student Transp	Four day Tec workshop from the SDE for Mechanics July 2022	100.681.380.000.000	\$160.00
Zions Control Account-Kimberly Schools	Costco-supplies for Maintenance/Custodial BBQ - hamburger patties & buns, potato salad, fruit, cookies, chips	100.651.414.000.000	\$158.25
Zions Control Account-Kimberly Schools	Commander 40 gal snap lids - Ready for K supplies/to be reimbursed	100.651.411.000.000	\$151.92
Involta	SST-PERFORMANCE-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$150.00
Involta	DRaaS Virtual DR Compute-Duluth Tech Drive (Q-20059) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$150.00
Total Techs	7-8-2022 Repair ShorTel Server	245.656.315.000.000	\$150.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$150.00
Involta	SST-CAPACITY-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$148.00
Toshiba Financial Services	Copier lease, e-Studio2410AC, 7/16/22-08/15/22	100.512.322.100.000	\$148.00
Idaho Power	Trans electricity July 2022	100.681.330.000.000	\$144.89
Toshiba Financial Services	Copier lease, e-Studio5508A, 08/06/2022-09/05/2022	100.512.322.100.000	\$140.00
Zions Control Account-Kimberly Schools	Lunch for the driver's after bus training in Burley	100.681.421.001.000	\$136.23
Zions Control Account-Kimberly Schools	Amazon- 4 - 2" caster wheels, 4-folding shelf brackets for SES library project	420.664.540.000.125	\$131.48
Rush Truck Centers of Idaho Inc	60 day inspection Bus 015	100.681.390.000.000	\$124.49

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Costco 8/3/22 shredder	100.515.410.200.000	\$119.99
Zions Control Account-Kimberly Schools	Board Room - Professional Sound Board console	277.656.460.000.000	\$119.00
Idaho State Insurance Fund	Worker's Compensation Insurance	261.621.270.000.000	\$116.00
Harvey's Office Plus	Smead supertab 1/3 tab cut letter recycled top tab file folder	100.651.410.000.000	\$111.96
City of Kimberly	Water Tower bus parking lot electricity	100.681.330.000.000	\$106.03
Business Techs Inc	Inv# 112604 6/30/2022 Copier 4232	100.512.410.102.000	\$105.55
Zions Control Account-Kimberly Schools	Guppies - Board meeting - August 2, 2022	100.631.410.000.000	\$104.90
Mower Office Systems	toner 251 printer	245.651.550.000.000	\$99.98
Zions Control Account-Kimberly Schools	4K DisplayPort to HDMI Adapter Cable, WARRKY (2K 60Hz, 1080p 120Hz) Uni-Directional High-Speed DP PC to HDMI Monitor Converter Compatible for HP, Dell, GPU, AMD, NVIDIA, More. Male to Female. Passive	245.656.414.000.000	\$99.34
Zions Control Account-Kimberly Schools	Whiteboard for HS office	100.515.410.300.000	\$97.99
Wells Fargo Vendor Financial Services	Inv # ...6304 8/28/2022 copier cabinet lease	100.512.322.102.000	\$95.00
Wells Fargo Vendor Financial Services	lv# ...0289 7/28/2022 Copier Cabinet Lease	100.512.322.102.000	\$95.00
Demco Inc	Demco Steel Shelf Label Holder Movable	100.622.430.102.000	\$93.47
Involta	SPLA-Microsoft Windows-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$87.84
FleetPride Inc	Brake pads for bus 939	100.681.420.000.000	\$79.42
Zions Control Account-Kimberly	Office Max- organizer, fens, bins, expo markers, notebooks	100.515.410.300.000	\$78.83

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Schools			
Zions Control Account-Kimberly Schools	kleenex multiboxes	100.515.410.200.000	\$77.45
Keyes to Safety LLC	Annual Instructor affiliation fee, Buckley, ASHI	100.651.320.000.000	\$75.00
Involta	Internet Network Port-Duluth Tech Drive (Q-20059) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$75.00
Involta	Internet Network Port-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$75.00
Idaho Dept of Education	Idaho Principal 2022-2023	100.651.317.000.000	\$75.00
Idaho State Insurance Fund	Worker's Compensation Insurance	271.621.270.000.000	\$71.00
Harvey's Office Plus	Rolodex Expressions Mesh 3-pack hanging wall files	100.651.410.000.000	\$69.99
Harvey's Office Plus	File, Mesh Wall, hng 3 pk, black	100.651.410.000.000	\$69.99
Zions Control Account-Kimberly Schools	Fiesta Ole - Leadership Team breakfast burritos 8/5/22	100.651.410.000.000	\$69.59
Zions Control Account-Kimberly Schools	supplies for Ready for K, splitter cable/microphone stand, microphone-	100.651.411.000.000	\$67.98
Zions Control Account-Kimberly Schools	Tenamic Safe Box electronic	100.515.410.300.000	\$66.77
Involta	SST-BACKUP AND ARCHIVE-Duluth Tech Drive (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$60.00
Involta	SST-BACKUP AND ARCHIVE-Boise Victory View (Q-19824) 9/1/2022 to 9/30/2022	245.656.315.000.000	\$60.00
White Cloud Communications, Inc	Bench test and initial programming	100.512.322.100.000	\$60.00
Western Mountain Bus Sales Inc	Warning brake rocker switch for bus 157	100.681.420.000.000	\$58.48
Zions Control Account-Kimberly	Wax to seal the floors on the buses.	100.681.421.000.000	\$53.34

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Schools			
Verizon Wireless	Maintenance on call phone	100.663.320.000.000	\$52.46
Idaho School District Council	School District Membership Dues 2022-2023	100.632.380.000.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom subscription monthly charge	100.651.320.000.000	\$50.00
Harvey's Office Plus	Victor 9525-5 midnight black desk organizer	100.651.410.000.000	\$49.89
Leigh-Anne Calhoun	mileage reimbursement July-Aug tech miles	245.656.380.000.000	\$49.37
City of Kimberly	Trans water/sewer July 2022	100.681.330.000.000	\$49.35
Zions Control Account-Kimberly Schools	Hanging file folder frames for file cabinets	100.515.410.300.000	\$44.97
Zions Control Account-Kimberly Schools	Posters for hiring new drivers	100.681.421.000.000	\$43.86
Demco Inc	HS Book Jacket Cover 1 Mil	100.622.430.102.000	\$43.13
Harvey's Office Plus	Label Maker P-Touch for signs in the bus	100.681.421.000.000	\$42.99
Business Techs Inc	Inv# 112603 6/30/2022 Copier 4232	100.512.322.102.000	\$42.98
Demco Inc	Non-glare Label Protectors	100.622.430.102.000	\$42.96
ToreUp	Recycling/shredding service	100.651.320.000.000	\$42.00
Zions Control Account-Kimberly Schools	3 Desktop Mic stand Portable foldable tripod w/mic clip holder	277.656.460.000.000	\$41.97
Zions Control Account-Kimberly Schools	Band-aids	100.515.410.200.000	\$41.97
Zions Control Account-Kimberly Schools	Office Depot - planner	100.515.410.300.000	\$40.38

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Zions Control Account-Kimberly Schools	Cardioid Dynamic Vocal Microphone	277.656.460.000.000	\$39.00
Harvey's Office Plus	Swingline SmartTouch Full size stapler	100.651.410.000.000	\$38.92
Idaho Springs Water Co	drinking water district office	100.651.410.000.000	\$36.96
Zions Control Account-Kimberly Schools	Office Max Purchase 8/3/2022	100.512.410.102.000	\$35.15
Zions Control Account-Kimberly Schools	Michaels Arts and Crafts store: Trauma Informed Detention Room paint, RB Jumbo frm Bone	100.512.410.100.000	\$34.98
Harvey's Office Plus	CRTDG, Tape 2 PK	100.681.421.000.000	\$34.79
Zions Control Account-Kimberly Schools	feminin hygeine supply	100.515.410.200.000	\$32.98
Harvey's Office Plus	Buisness cards for the buses	100.681.421.000.000	\$32.58
Zions Control Account-Kimberly Schools	Label maker tape-2 pack	245.656.410.000.000	\$32.19
Zions Control Account-Kimberly Schools	packing tape	100.515.410.200.000	\$31.98
Cassandra Searby	reimbursement for Board Dinner - Taco Tuza	100.631.410.000.000	\$31.69
Harvey's Office Plus	Laminator 12" Thermal BK	100.681.421.000.000	\$29.99
Zions Control Account-Kimberly Schools	Michaels Arts and Crafts store: Trauma Informed Detention Room paint, Lev2 Acry200ML	100.512.410.100.000	\$29.96
FleetPride Inc	3.5 Aluminized Lapjoint Torca style clamp (BX) Bus 939	100.681.420.000.000	\$28.98
Zions Control Account-Kimberly Schools	3 x 1 1/2 pvc bushing	100.663.410.000.000	\$28.36
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$27.97

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Idaho Springs Water Co	Drinking water maintenance	100.663.320.000.000	\$27.97
O'Reilly Auto Parts	Cargo Straps for the shop to hold tires on stand while pulling them off	100.681.420.000.000	\$25.99
Zions Control Account-Kimberly Schools	pen multipack	100.515.410.200.000	\$25.96
Zions Control Account-Kimberly Schools	XLR microphone cables 25 feet	277.656.460.000.000	\$24.58
Harvey's Office Plus	Pouch lam 9X11.5 100 coiunt	100.681.421.000.000	\$23.99
Select Source Inc	July Transportation po for misc shop parts	100.681.420.000.000	\$21.48
Demco Inc	Demco CircExtender 3X Laminate Vinyl Matte	100.622.430.102.000	\$21.19
Harvey's Office Plus	Scissors, Perform, Strght 8"	100.651.410.000.000	\$20.58
Idaho State Insurance Fund	Worker's Compensation Insurance	100.524.270.000.000	\$20.00
Zions Control Account-Kimberly Schools	8.5" plate	100.515.410.200.000	\$19.99
Zions Control Account-Kimberly Schools	Costco 7/29/22 bandaids for office/teachers	100.515.410.200.000	\$19.98
NAPA Auto Parts	Bleeder screws for the bus brakes spares for shop	100.681.420.000.000	\$19.92
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$18.60
Business Techs Inc	Inv # 113200 7/31/2022 Copier 4231	100.512.322.102.000	\$17.07
Kathi Johnson	mileage reimbursement - July-August tech miles	245.656.380.000.000	\$16.56
TFS Leasing	copier lease	100.651.322.000.000	\$15.58
Zions Control Account-Kimberly Schools	feminine hygiene supply	100.515.410.200.000	\$15.49

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Demco Inc	Color-Tinted Label Protectors	100.622.430.102.000	\$15.39
Demco Inc	Color Tinted Label Protectors	100.622.430.102.000	\$15.39
Zions Control Account-Kimberly Schools	Michaels Arts and Crafts store: Trauma Informed Detention Room paint, LQTX 250ML BSC AC	100.512.410.100.000	\$15.38
Zions Control Account-Kimberly Schools	cough drops	100.515.410.200.000	\$14.99
FleetPride Inc	4Aluminized Lap Joint Toorca Style Clamp (BX) Bus 939 Invoice 100950494 with credit memo for core invoice 100993326	100.681.420.000.000	\$14.49
Zions Control Account-Kimberly Schools	lysol cleaner	100.515.410.200.000	\$14.49
PowerSchool Group, LLC	Adjustment for incorrect amount on original invoice	245.656.314.000.000	\$14.06
Zions Control Account-Kimberly Schools	sharpie markers	100.515.410.200.000	\$13.99
Zions Control Account-Kimberly Schools	Family Dollar - aluminum foil, spoons, foil roaster pans	100.651.414.000.000	\$13.78
Demco Inc	Subject Classification Labels Pets Set/3	100.622.430.102.000	\$13.77
Zions Control Account-Kimberly Schools	ziplock bags	100.515.410.200.000	\$12.99
Zions Control Account-Kimberly Schools	scissor pack	100.515.410.200.000	\$12.98
Zions Control Account-Kimberly Schools	paper bowls	100.515.410.200.000	\$12.59
Intermountain Gas Company	Transportation natural gas - July 2022	100.681.330.000.000	\$12.05
Zions Control Account-Kimberly Schools	plastic forks	100.515.410.200.000	\$11.99

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Business Techs Inc	Inv # 113201 7/31/2022 Copier 4232	100.512.410.102.000	\$11.63
Zions Control Account-Kimberly Schools	Select Source - Mounting gorilla & mirror holder	100.515.410.300.000	\$11.54
Zions Control Account-Kimberly Schools	tax (did not have exemption card and would not accept number on file)	100.515.410.200.000	\$11.51
Zions Control Account-Kimberly Schools	napkins	100.515.410.200.000	\$10.99
Zions Control Account-Kimberly Schools	ibuprofin	100.515.410.200.000	\$10.99
Western Mountain Bus Sales Inc	Brake Knob for bus 157	100.681.420.000.000	\$10.93
Zions Control Account-Kimberly Schools	soap cleanser	100.515.410.200.000	\$10.89
Zions Control Account-Kimberly Schools	post it notes	100.515.410.200.000	\$10.49
Harvey's Office Plus	Fiskars The Performance Scissors	100.651.410.000.000	\$10.29
Zions Control Account-Kimberly Schools	colored paper	100.515.410.200.000	\$8.49
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$7.54
Zions Control Account-Kimberly Schools	air freshner	100.515.410.200.000	\$7.49
Zions Control Account-Kimberly Schools	Michaels Arts and Crafts store: Trauma Informed Detention Room paint, ALTemplate Jumbo	100.512.410.100.000	\$6.99
Zions Control Account-Kimberly Schools	Michaels Arts and Crafts store: Trauma Informed Detention Room paint, AL LEV2 ACRY75ML	100.512.410.100.000	\$4.99
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$3.77
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$3.77

Kimberly School District

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Harvey's Office Plus	Business Source Nickel plated teeth staple remover	100.651.410.000.000	\$1.39
Business Techs Inc	Inv# 113202 7/31/2022 Duplicator 3795	100.512.410.102.000	\$1.35
Business Techs Inc	Inv# 112605 6/30/2022 Duplicator 3795	100.512.322.102.000	\$1.35
Grand Total:			\$2,197,157.67

End of Report