

Kimberly School District

Fiscal Year: 2022-2023

Payables

Vendor	Detail Line Description	Account	Total
City of Kimberly	Water/sewer June 2023	100.661.330.000.000	\$1,336.96
Verizon Wireless	Cell phones/jet packs	100.651.350.000.000	\$1,012.62
Steppin' Stones Therapy, PLLC	PT and OT services May 2023	257.521.320.100.000	\$627.97
Total Techs	KHS cable run to library-labor	100.515.410.300.000	\$300.00
Total Techs	Labor - wiring in KHS library for camera system	100.515.410.300.000	\$210.00
Wendy Saxton	Credit reimbursement - Book Study: What Happened to You?	100.512.290.100.000	\$199.00
Verizon Wireless	Migrant staff & student cell phones/jet packs	253.512.310.000.000	\$196.14
Alicen Perrapato	TMT Math course credit reimbursement	100.512.290.102.000	\$150.00
Jamie Hyatt	ISTEM credit reimbursement	100.515.290.200.000	\$120.00
Michael Graefe	Credit reimbursement-CPD: Design Thinking	100.512.290.102.000	\$99.00
Idaho Springs Water Co	District Office drinking water	100.651.410.000.000	\$70.92
Jennifer Bollinger	credit reimbursement: BPA Leadership Conference	100.515.290.300.000	\$60.00
Verizon Wireless	Maintenance on call phone	100.663.350.000.000	\$52.28
City of Kimberly	Transportation water/sewer June 2023	100.681.330.000.000	\$50.25
Jamie Hyatt	ISTEM registration reimbursement	100.515.290.200.000	\$50.00
City of Kimberly	Water tower Bus lot electricity June 2023	100.681.330.000.000	\$37.65
Idaho Springs Water Co	Transportation drinking water	100.681.421.001.000	\$33.47
Idaho Springs Water Co	Maintenance drinking water	100.663.320.000.000	\$33.46

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End of Report