

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CDW Government Inc	Lenovo ThinkCentre M75s Gen2 SFF Ryzen 5 pro 5650G 3.9GHz 8GB SS, Towers	100.512.410.100.000	\$7,360.00
United Oil	Red dyed diesel for the buses	100.681.422.000.000	\$5,006.88
United Oil	Unleaded gas for buses	100.681.422.000.000	\$2,398.39
Tyler Technologies Inc	School ERP Pro installation	245.656.314.000.000	\$2,100.00
Kimberly High School	Board Support - 22 Choir students traveling to Heritage Festival in CA March29-April2, 2023	100.532.383.300.000	\$2,000.00
Kimberly High School	Board Support- FFA student travel to World Ag Expo - 14 students @\$100/each	100.532.383.300.000	\$1,400.00
SSC Mechanical & HVAC LLC	HVAC repair (Replaced blower and rebuild assembly, Room #3, KES)	100.664.320.000.000	\$1,298.00
Black Box Network Services	Quote to re-install Shoretel software on server to fix issues of Services not running. Remotes services After hours work required	245.656.315.000.000	\$990.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match January 2023	232.445.900.900.000	\$891.56
Western Mountain Bus Sales Inc	Control Module 12 volt bus 199 for the wabasto	100.681.420.000.000	\$819.67
Western Mountain Bus Sales Inc	Control Module 12 volt bus 136 for the webasto	100.681.420.000.000	\$793.14
Total Techs	Cat6 cable drops	277.515.410.000.000	\$600.00
Total Techs	X2 technicians to install and set up	277.515.320.000.000	\$510.00
Welch Music	Move of baby grand piano that was gifted to the Middle School from Twin Falls Lodge 45. Moved 2/9/2023	100.515.410.200.000	\$500.00
Total Techs	4 mp vandal dome IP camera	277.651.550.000.000	\$495.00
Zions Control Account-Kimberly Schools	Lodging Hampton Inn. Patty Dame - 2-7-2023 through 2-10-2023	245.656.380.000.000	\$465.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Star Autism Support - star program level 2 kit	259.521.410.000.915	\$423.00
Gem State Paper & Supply Company	Janitor cart, 3 shelf	100.661.410.000.000	\$414.35
Bryson Sales & Service Inc	Windsheld, passanger side	100.681.420.000.000	\$385.81
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$379.49
Junior Library Guild	Books as per attached list	100.622.411.100.000	\$376.00
Harvey's Office Plus	Quality Park Standard Inter-department Envelopes 10 x 13, 2-sided	100.651.410.000.000	\$344.97
Business Techs Inc	inv# 117085 1/31/2023	100.512.322.102.000	\$337.30
Business Techs Inc	inv #117086 1/31/2023	100.512.322.102.000	\$325.27
CenturyLink	MS phone line	100.515.350.200.000	\$311.40
CenturyLink	KES phone line	100.512.350.100.000	\$311.40
CenturyLink	HS phone line	100.515.350.300.000	\$311.40
CenturyLink	DO phone line	100.515.350.300.000	\$311.40
Grover Electric and Plumbing Supply	3/4" brass reduced pressure backflow preventer	100.664.410.000.000	\$297.82
Select Source Inc	Misc. hardware and supplies	100.664.410.000.000	\$288.83
Hanson Janitorial Supply Inc	Vac bags (Zoom cordless)	100.661.410.000.000	\$288.00
Toshiba Financial Services	copier lease inv# ...6541 due 3/6/2023	100.512.322.102.000	\$286.00
Rush Truck Centers of Idaho Inc	Passanger window for bus 064	100.681.420.000.000	\$275.00
OK Auto Systems Inc	Forklift tire	420.665.520.000.125	\$269.88

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Travis Stastny	Advisor mileage reimbursement/parking/meal per diem State BPA	243.515.380.320.000	\$259.65
Western Mountain Bus Sales Inc	Ignition cool 12 volt bud 175 for the webato	100.681.420.000.000	\$244.53
Leigh-Anne Calhoun	Mileage reimbursement Jan/Feb 2023 IETA conference Boise & monthly tech	245.656.380.000.000	\$239.67
Zions Control Account-Kimberly Schools	WARRKY 4K DisplayPort to HDMI Adapter Cable, (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	100.512.410.100.000	\$237.25
Rush Truck Centers of Idaho Inc	Right Mirror Assembly bus 064	100.681.420.000.000	\$220.00
Gary's Windshield Inc.	Windshield installation for bus 177	100.681.390.000.000	\$200.00
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read 12/10/22 to 1/9/23	100.515.322.300.000	\$199.67
Zions Control Account-Kimberly Schools	Banquet Table 6ft Plastic Rental Fee (15 total) for College & Career Fair, March 2023	100.611.410.300.000	\$199.16
SSC Mechanical & HVAC LLC	Cleaned dirty flame sensor (KHS Room 127)	100.664.320.000.000	\$194.00
SSC Mechanical & HVAC LLC	Cleaned dirty flame sensor (KHS Music room)	100.664.320.000.000	\$194.00
Zions Control Account-Kimberly Schools	trueCABLE Cat6 Riser (CMR), 1000ft, Purple, 23AWG 4 Pair Solid Bare Copper, 550MHz, PoE++ (4PPoE), ETL Listed, Unshielded Twisted Pair (UTP), Bulk Ethernet Cable	243.515.410.370.000	\$191.99
Zions Control Account-Kimberly Schools	Sterilite 6 Quart Plastic ClearView Latch Storage Container Tote, 24 Pack	243.515.550.370.000	\$191.98
Rush Truck Centers of Idaho Inc	Left Mirror Assembly for bus 064	100.681.420.000.000	\$190.00
Zions Control Account-Kimberly Schools	Hotel Room - ID Superintendent's Network, Boise 2/7/23	100.632.380.000.000	\$181.11
Zions Control Account-Kimberly	Amazon - Signature Thermal Roll Laminating Film - 1.5mil	100.512.410.100.000	\$152.00

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Vendor	Detail Line Description	Account	Total
Schools	27" x 500' x 1" Core Glossy [2 Rolls/Box]		
Darin Gonzales	Athletic Admin mileage reimbursement & meal per diem	100.641.382.000.000	\$148.92
Toshiba Financial Services	Copier lease, e-Studio2510AC, Inv #3008649499, 01/16/23-02/15/23	100.512.322.100.000	\$148.00
United Oil	DEF Fuel for all buses	100.681.422.000.000	\$142.04
Zions Control Account-Kimberly Schools	Isopropyl Alcohol Grade 99% Anhydrous - 4 Gallon	243.515.410.370.000	\$141.90
Toshiba Financial Services	Copier lease, E-studio 5508A, Inv #5023546541, 2/6/23 - 3/5/23	100.512.322.100.000	\$140.00
Bryson Sales & Service Inc	Cup holder for bus 177 fordered on ree freight wednesday	100.681.420.000.000	\$139.65
Chalk's Truck Parts Inc	Passanger Door Seal bus 032	100.681.420.000.000	\$139.60
CenturyLink	Phone line - RISE Charter School	100.651.320.000.000	\$139.21
Zions Control Account-Kimberly Schools	Learning without tears - preschool curriculum	259.522.410.000.920	\$133.36
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$120.81
Zions Control Account-Kimberly Schools	Dump trailer rental	420.665.520.000.125	\$120.00
Zions Control Account-Kimberly Schools	Pizza with heros - 13 pizzas@\$8/each. 8 pieces/pizza. 1 pizza-per 3 kids = \$2.66/student	100.621.411.001.000	\$117.75
Sage Supply, Inc.	20 inch reflective cones for bus training CDL	100.681.421.000.000	\$112.00
Business Techs Inc	Toshiba staples for workroom machine	100.515.322.200.000	\$104.85
Zions Control Account-Kimberly Schools	Art Class Supplies, Michaels order #MIK59066074, Basic Tempera Paint Stick set, 20 ct	100.512.410.100.000	\$101.66
Gem State Paper & Supply Company	GP Force (Floor cleaner)	100.661.410.000.000	\$101.08

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Zions Control Account-Kimberly Schools	PHO UST-P1-LAMP Genuine Original Replacement Bulb / Lamp with Housing for Promethean	245.656.414.000.000	\$98.99
Harvey's Office Plus	Stamp, Notary, Round, 1-9/16" for Career & College Department and Vicki Sargeant	100.515.410.300.000	\$97.50
SSC Mechanical & HVAC LLC	Cleaned dirty flame sensor (KMS Room 802)	100.664.320.000.000	\$97.00
Wells Fargo Vendor Financial Services	Inv # ...9647 due 2/28/23 copier cabinet lease	100.512.322.102.000	\$95.00
Marty Buss/Safety First	First aid and CPR for Matt and Bradley	100.681.421.000.000	\$90.00
GNXCOR Inc.	Maintenance Care IT Dept	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99
Zions Control Account-Kimberly Schools	BuyPlastic 2423 Red Transparent Colored Acrylic Plexiglass Sheet 1/8" x 24" x 24", Plastic Plexi Glass for Crafts, Dimensions - 23.75 in x 23.75 in	243.515.410.370.000	\$89.60
Sage Supply, Inc.	28 inch reflective cones for training CDL Drivers	100.681.421.000.000	\$86.00
Zions Control Account-Kimberly Schools	SUNLU 2 KG*2 Bottles ABS-Like 3D Printer Resin, 405nm UV Curing Photopolymer Rapid 3D Resin for 4K 8K LCD/DLP/SLA 3D Printers, Non-Brittle & High Precision & Low Shrinkage, 2000g*2, Dark Grey& Grey	243.515.410.370.000	\$75.99
Zions Control Account-Kimberly Schools	SUNLU 2 KG*2 Bottles ABS-Like 3D Printer Resin, 405nm UV Curing Photopolymer Rapid 3D Resin for 4K 8K LCD/DLP/SLA 3D Printers, Non-Brittle & High Precision & Low Shrinkage, 2000g*2, Dark Grey& Grey	243.515.410.370.000	\$75.99
Zions Control Account-Kimberly Schools	SUNLU 2 KG*2 Bottles ABS-Like 3D Printer Resin, 405nm UV Curing Photopolymer Rapid 3D Resin for 4K 8K LCD/DLP/SLA 3D Printers, Non-Brittle & High Precision & Low Shrinkage, 2000g*2, Dark Grey& Grey	243.515.410.370.000	\$75.99
Zions Control Account-Kimberly Schools	Roll over image to zoom in SUNLU 2 KG*2 Bottles ABS-Like 3D Printer Resin, 405nm UV Curing Photopolymer Rapid 3D	243.515.410.370.000	\$75.99

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	Resin for 4K 8K LCD/DLP/SLA 3D Printers, Non-Brittle & High Precision & Low Shrinkage, 2000g*2, Dark Grey& Grey		
Jennifer Bollinger	Advisor meal per diem State BPA	243.515.380.320.000	\$75.00
Hanson Janitorial Supply Inc	key switch	100.661.410.000.000	\$69.40
CenturyLink	Transportation phone line	100.681.330.000.000	\$69.20
CenturyLink	HS fax line	100.515.410.300.000	\$69.20
Zions Control Account-Kimberly Schools	Mainstays 11.8 Cup Large Tritan Stain-Proof Food Storage Container	243.515.550.370.000	\$69.08
Zions Control Account-Kimberly Schools	10 Pairs of 20 Inch Hardware 3-Section Full Extension Ball Bearing Side Mount Drawer Slides,100 LB Capacity Drawer Slide	243.515.410.370.000	\$68.99
FleetPride Inc	Filter Dual-Flow Lube spin on	100.681.420.000.000	\$66.46
Harvey's Office Plus	Scotch 3/4"w Magic Tape 24 pack	100.651.410.000.000	\$65.99
D & B Supply Co - Twin Falls	Safety jacket	100.667.410.000.000	\$64.99
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$64.99
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$64.98
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$64.98
Diamond Laundry, Inc.	Shop rags and coveralls for willard for the month of January	100.681.393.000.000	\$62.30
Zions Control Account-Kimberly Schools	Muffins and drinks for the Transportation spotlight.	100.681.421.001.000	\$62.06
Gary's Windshield Inc.	Install window in frame for bus 064	100.681.390.000.000	\$60.00

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Total Techs	Junction box for camera	277.515.410.000.000	\$60.00
Harvey's Office Plus	Quality Park Redi-Seal Kraft Envelopes	100.651.410.000.000	\$57.90
Chalk's Truck Parts Inc	Seat paint for bus 064	100.681.420.000.000	\$56.75
Gem State Paper & Supply Company	Woodforce strategic cleaner	100.664.410.000.000	\$56.08
Zions Control Account-Kimberly Schools	Art Class Supplies, Blick Order #28719233, Glue, 128oz	100.512.410.100.000	\$51.50
Zions Control Account-Kimberly Schools	Mmonthly Zoom subscription	100.651.320.000.000	\$50.00
Rob Green Buick GMC	Oil change on the Drivers Ed Car	241.515.390.300.000	\$49.99
Zions Control Account-Kimberly Schools	amazon order ...3825 1/13/2023 adhesive contact paper	100.512.550.102.000	\$49.98
Zions Control Account-Kimberly Schools	Klein Tools VDV226-110 Ratcheting Modular Data Cable Crimper / Wire Stripper / Wire Cutter for RJ11/RJ12 Standard, RJ45 Pass-Thru Connectors	243.515.410.370.000	\$47.99
Carla Hogue	Mileage reimbursement ISNA training	290.710.380.000.000	\$47.97
Caxton Printers LTD	backordered tape refills for classroom dispensors	100.515.410.200.000	\$46.74
Zions Control Account-Kimberly Schools	Fuel for drivers ED car 1-23-2023	100.681.422.000.000	\$46.02
Zions Control Account-Kimberly Schools	Amazon - Amazon Basics All Purpose Washable School Liquid Glue, Great for Making Slime, 1 Gallon Bottle, 2-Pack	100.512.410.100.000	\$44.98
Hanson Janitorial Supply Inc	Front squeegee	100.664.410.000.000	\$43.14
Zions Control Account-Kimberly Schools	Non-slip Silicone Pastry Mat Extra Large 28'By 20' for Non Stick Baking Mats, Table/Countertop Placemats, Dough Rolling Mat, Kneading / Fondant / Pie Crust Mat By SUPER KITCHEN	243.515.410.370.000	\$40.47

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Zions Control Account-Kimberly Schools	ForPro Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 4 Mil, Blue, Large, 100-Count	243.515.410.370.000	\$39.96
Gem State Paper & Supply Company	16' red floor pads	100.661.410.000.000	\$39.82
Zions Control Account-Kimberly Schools	Amazon - 300 Pcs Medium Binder Clips Paper Clips Office Supplies Paper Clamps for Teachers Students School Office Business Paperwork Supplies (Black, 1.61 Inch)	100.512.410.100.000	\$38.99
Platt	Emergency light battery	100.664.410.000.000	\$38.75
Zions Control Account-Kimberly Schools	Breakfast Burritos for driver just to say thanks for all the hard work.	100.681.421.001.000	\$36.40
Zions Control Account-Kimberly Schools	HDMI to RJ45 Extender	245.656.410.000.000	\$35.96
Zions Control Account-Kimberly Schools	Art Class Supplies, Blick Order #28719233, Crayola Watercolor pan refills, red	100.512.410.100.000	\$35.90
Zions Control Account-Kimberly Schools	Duda Energy fs5:25u 5 gal EZ Strainer Insert, 25 Micron for Bucket Pail Filtering, Water Paint, Biodiesel, Wvo Wmo Vegetable Oil, 12" Length, HDPE	243.515.410.370.000	\$35.02
Hanson Janitorial Supply Inc	Rear squeegee	100.664.410.000.000	\$34.30
Zions Control Account-Kimberly Schools	JQK Cabinet Hinges, 100 Degree Soft Closing Full Overlay Door Hinge for Frameless Cabinets, Stainless Steel Nickel Plated Finish, 20 Pack, CH100-P20	243.515.410.370.000	\$33.60
Zions Control Account-Kimberly Schools	Donuts and drinks for driver's meeting 2-78-2023	100.681.421.000.000	\$32.76
Zions Control Account-Kimberly Schools	PBIS prizes for check in/check out SES: 356 party favors for kids	100.621.411.001.000	\$31.89
Zions Control Account-Kimberly Schools	hatchbox 3d printer filament	100.515.410.200.000	\$30.99
Zions Control Account-Kimberly	Amazon order # ... 8225 1/24/23 butterfly die cut	100.512.410.102.000	\$30.00

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Schools			
Zions Control Account-Kimberly Schools	10 Pairs Rear Mounting Brackets for Drawer Slide - LONTAN B4502 Cabinet Drawer Bracket for Face Frame Cabinets for 1.77 inch(45mm) Width Drawer Gildes	243.515.410.370.000	\$29.99
Zions Control Account-Kimberly Schools	Mean Green Industrial Strength gallon MG102	243.515.410.370.000	\$29.78
Zions Control Account-Kimberly Schools	Amazon - Invisible Tape, 1 Core, 3/4x1000, 36/PK, Clear (BSN32953)	100.512.410.100.000	\$29.29
Interstate Battery System of ID	Emergency light battery	100.664.410.000.000	\$27.90
Zions Control Account-Kimberly Schools	Board Breakfast mtg - Fiesta 2/9/23	100.631.410.000.000	\$27.52
Business Techs Inc	Toshiba/e-Studio 305 Meter Read 12/10/22 to 1/9/23	100.515.322.300.000	\$26.35
Zions Control Account-Kimberly Schools	silk 3d printer filament	100.515.410.200.000	\$25.99
Harvey's Office Plus	Smead 1/3 tab cut letter recycled top tab file folder	100.651.410.000.000	\$25.99
Kathi Johnson	IETA lunch	245.656.380.000.000	\$25.44
Zions Control Account-Kimberly Schools	Amazon order # ... 8225 1/24/23 star die cut	100.512.410.102.000	\$25.00
Zions Control Account-Kimberly Schools	Amazon order # ... 8225 1/24/23 heart die cut	100.512.410.102.000	\$25.00
D & B Supply Co - Twin Falls	Work gloves	100.667.410.000.000	\$24.99
Zions Control Account-Kimberly Schools	gold 3d printer filament	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly Schools	Amazon 2/1/23 Red 3dprinter filament	100.515.410.200.000	\$24.99
Zions Control Account-Kimberly	EMS RJ45 Cat6 Pass Through Connectors, Assorted Colors	243.515.410.370.000	\$24.99

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Schools	- Pack of 200 - EZ to Crimp Modular Plug for Solid or Stranded UTP Network Cable		
Zions Control Account-Kimberly Schools	Amazon, 6 Soundproof Earmuffs Hearing Protection Headphones Adjustable Padded Defender Noise Reduction Earplug for Kids (Green)	100.512.410.100.000	\$23.99
Zions Control Account-Kimberly Schools	Amazon-Bostitch Office Executive 20 Sheet Metal Stapler, Black, 2-Pack (B440-BLK-2PK)	100.512.410.100.000	\$23.98
Zions Control Account-Kimberly Schools	Deck Plus 48402 Wood Screws #10 x 2-1/2", Green, 5lb Box	243.515.410.370.000	\$22.83
Zions Control Account-Kimberly Schools	Amazon order # ... 8225 1/24/23 paw print die cut	100.512.410.102.000	\$20.41
Zions Control Account-Kimberly Schools	2 x 4 x 8	100.664.410.000.000	\$20.10
Zions Control Account-Kimberly Schools	Core Connections Algebra Student 1 year ebook	100.621.460.001.000	\$20.00
D & B Supply Co - Twin Falls	Insulated gloves	100.667.410.000.000	\$19.99
Zions Control Account-Kimberly Schools	3-pack Sharps Container (Nurse)	100.651.410.000.000	\$19.45
Kathi Johnson	Mileage reimbursement Jan/Feb 2023	245.656.380.000.000	\$18.77
Zions Control Account-Kimberly Schools	Rok Hardware 35mm Hinge Boring Forstner Drill Bit, Blue ROKBB35BLUE	243.515.410.370.000	\$18.52
FleetPride Inc	Filter coolant spin on with out chemic for all buses	100.681.420.000.000	\$17.42
Zions Control Account-Kimberly Schools	Royal 18" x 14" Steam Pan Liners with Twist Ties, Package of 250	243.515.410.370.000	\$16.13
NAPA Auto Parts	Cabin air filter for Drivers Ed Car	241.515.390.300.000	\$15.97
Harvey's Office Plus	Book phone NCR 600st	100.681.421.000.000	\$14.99

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Zions Control Account-Kimberly Schools	Amazon 2/7 Velco mounting squares adhesive hooks	100.515.410.200.000	\$14.25
Zions Control Account-Kimberly Schools	aa Large eggs	100.515.410.200.000	\$13.98
Zions Control Account-Kimberly Schools	paint for window for parents decortatingcheer leaders bus for state 3 white, 1silver and 1 yellow	100.681.421.001.000	\$12.46
Kathi Johnson	parking - IETA conference	245.656.380.000.000	\$12.00
Zions Control Account-Kimberly Schools	Amazon 2/7 Elodea Anacharis plants	100.515.410.200.000	\$11.98
NAPA Auto Parts	Head light bulb (red ranger shop truck)	100.681.420.000.000	\$11.97
Zions Control Account-Kimberly Schools	Ridley's 2/8/23 3M Post it Marker	100.515.410.200.000	\$11.97
Unity School Bus Parts	3" yellow stick on reflector	100.681.420.000.000	\$11.95
Zions Control Account-Kimberly Schools	Yellowbird Woodworking Screws Yellowbird 6 x 5/8 European Concealed Hinge Screw - Flat Head Phillips - Type 17 - Nickel Wood - Bit Included -	243.515.410.370.000	\$11.95
FleetPride Inc	filter secondary fuel spin on for buses	100.681.420.000.000	\$10.50
Zions Control Account-Kimberly Schools	hot glue sticks	100.515.410.200.000	\$10.47
Zions Control Account-Kimberly Schools	Diamond Round toothpicks	100.515.410.200.000	\$9.54
Unity School Bus Parts	Garman Decal "Diesel Fuel Only"	100.681.420.000.000	\$9.06
Zions Control Account-Kimberly Schools	Amazon, MagniPros Large Full Page 3X Magnifier Premium Magnifying Sheet Fresnel Lens 7.5" x 10.5" with 3 bonus bookmark Magnifiers, (2 pack)	100.512.410.100.000	\$8.95
Grover Electric and Plumbing Supply	3/4" cast copper union	100.664.410.000.000	\$8.91

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Business Techs Inc	Toshiba/e-Studio 2550c Meter Read 12/10/22 to 1/9/23	100.515.322.300.000	\$8.84
FleetPride Inc	Filter coolant spin-on without chemic for buses	100.681.420.000.000	\$8.71
Zions Control Account-Kimberly Schools	Safe Instant Yeast	100.515.410.200.000	\$7.39
Zions Control Account-Kimberly Schools	9in coated ppr pl	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	6 pk diet coke	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	shipping for order	100.515.410.200.000	\$6.95
Zions Control Account-Kimberly Schools	Mentos Mint Rolls	100.515.410.200.000	\$6.36
Zions Control Account-Kimberly Schools	600 PCS Multi-Color Push Pins	100.512.410.100.000	\$5.99
Zions Control Account-Kimberly Schools	Heinz cleaning vinegar	100.515.410.200.000	\$5.69
FleetPride Inc	Park Brake Knob (bus 176) and spare	100.681.420.000.000	\$5.18
Harvey's Office Plus	Jumbo clips paper standard for office	100.681.421.000.000	\$5.16
NAPA Auto Parts	Head lamp pig tail connetor for bus 101	100.681.420.000.000	\$4.79
Select Source Inc	January 2023 misc parts and supplies for school buses	100.681.420.000.000	\$4.79
Zions Control Account-Kimberly Schools	Ridley's 2/7/23 Science Effervescent cold tablets	100.515.410.200.000	\$4.69
NAPA Auto Parts	Fog light for Drivers Ed Car	241.515.390.300.000	\$4.68
Zions Control Account-Kimberly Schools	Hydrogen peroxide	100.515.410.200.000	\$3.56

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Zions Control Account-Kimberly Schools	slider gallon bags	100.515.410.200.000	\$3.39
NAPA Auto Parts	30 amp MAXKI fuse for bus 064	100.681.420.000.000	\$2.69
Harvey's Office Plus	Jr pad single notebook for the office	100.681.421.000.000	\$2.58
Grover Electric and Plumbing Supply	1/2" copper coupling	100.664.410.000.000	\$2.04
Zions Control Account-Kimberly Schools	Joy Ultra Lemon soap	100.515.410.200.000	\$1.36
Business Techs Inc	Toshiba/e-Studio 556 Meter Read 12/10/22 to 1/9/23	100.515.322.300.000	\$1.35
Unity School Bus Parts	3" Yellow stick on reflector tap bus 177	100.681.420.000.000	\$1.13
Unity School Bus Parts	3" Yellow stick on reflector for bus 211	100.681.420.000.000	\$1.13
Western Mountain Bus Sales Inc	Credit on account	100.681.420.000.000	(\$154.45)
Grand Total:			\$42,888.98
End of Report			