

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Lightspeed Technologies, Inc.	REDCAT with FLEXMIKE	100.651.550.000.000	\$35,612.00
Lightspeed Technologies, Inc.	REDCAT with FLEXMIKE	277.651.550.000.000	\$6,140.00
United Oil	Red Dye Diesel for buses	100.681.422.000.000	\$5,560.97
Involta	Monthly Hosting March 2023 INV54155	245.656.315.000.000	\$4,577.33
Lightspeed Technologies, Inc.	REDCAT with FLEXMIKE (X2)	100.651.550.000.000	\$2,908.00
St Luke's Health System	Athletic Trainer Feb 2023	100.531.320.300.000	\$2,500.00
RISE Charter School	RISE PBIS Counselor 3rd Qtr stipend	100.621.110.001.000	\$1,000.00
Steppin' Stones Therapy, PLLC	2/28/2023 statement billing 2/6/23-2/27/23	257.521.320.100.000	\$603.98
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
John C Burk	Blue Jean conference expenses: mileage/meal/hotel/parking reimbursement	100.621.381.001.000	\$570.02
Gatekeeper Systems Inc	Camera lens to update camera for bus 136 Pre approved by state line 26-85	100.681.420.000.000	\$549.60
Business Techs Inc	INV 117810 2/28/23 copies	100.512.322.102.000	\$457.70
Business Techs Inc	Copies Feb 2023 E-Studio 5508A	100.621.322.100.000	\$401.46
Business Techs Inc	Toshiba/E-Studio 5508A Meter Read 1/10/23 to 2/9/23	100.515.322.300.000	\$401.18
Mower Office Systems	Inv# 53137 2/21/23 Ink Cartridges	100.512.410.102.000	\$345.00
Lightspeed Technologies, Inc.	shipping & handling	100.651.550.000.000	\$344.23
Business Techs Inc	Copies Feb 2023 E-Studio 2510AC	100.621.322.100.000	\$340.05
Western Mountain Bus Sales Inc	Labor - Service Truck Driving bus 064	100.681.390.000.000	\$340.00

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Zions Control Account-Kimberly Schools	Zoll Pedi Padz II x 2 - AED	100.651.410.000.000	\$316.00
Toshiba Financial Services	Inv # ...0281 due: 4/6/23 copier lease	100.621.322.102.000	\$286.50
Zions Control Account-Kimberly Schools	Webcam 1080p Full HD PC Skype Camera with microphone video calling and recording for computer. Amazon order.	100.512.410.100.000	\$239.88
Karen Hall	Credit reimbursement-ID Counseling Asso. State Conference	100.611.290.000.000	\$200.00
Business Techs Inc	Copies Feb 2023 E-Studio 857	100.621.322.100.000	\$197.16
Ferguson Enterprises Inc	Piston assembly	100.664.410.000.000	\$196.94
Zions Control Account-Kimberly Schools	Pharma Grant: upgraded main control board controller module DIY Kit	100.515.411.200.000	\$192.84
Zions Control Account-Kimberly Schools	SmartSign order # SMT-572175 2/13/2023	100.512.550.102.000	\$189.16
Toshiba Financial Services	Copier Lease KES e-studio251OAC	100.621.322.100.000	\$148.00
Toshiba Financial Services	Copier Lease E-Studio5508A	100.621.322.100.000	\$140.00
Business Techs Inc	INV# 117811 2/28/23 copies	100.512.322.102.000	\$136.06
United Oil	DEF for the buses	100.681.422.000.000	\$115.20
Zions Control Account-Kimberly Schools	ParaPro Assessments (2)	100.651.320.000.000	\$110.00
Lightspeed Technologies, Inc.	shipping & handling	277.651.550.000.000	\$108.01
Mower Office Systems	Canon MF731 black Shawna office	257.521.410.200.000	\$98.00
White Cloud Communications, Inc	Sugarloaf site tower rent Jan 2023	100.661.330.000.000	\$95.50
Wells Fargo Vendor Financial Services	invoice ...1000 2/11/2023 Copier cabinet	100.621.322.102.000	\$95.00

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Demco Inc	Clear HEavy-Duty Non-Glare Lbl Protecrtor 2"H x 3"W 500/roll	100.622.430.100.000	\$92.97
Zions Control Account-Kimberly Schools	School Board breakfast - Transportation ride along day	100.631.410.000.000	\$86.75
Zions Control Account-Kimberly Schools	granola bars/cookies/chips for Sunshine cart	100.651.410.000.000	\$84.45
Zions Control Account-Kimberly Schools	Costco supplies for SES Breakfast	100.651.414.000.000	\$81.82
Demco Inc	Demco CircExtender 4X Polyprop Lam Gloss 12" x 600" 5-mil	100.622.430.100.000	\$78.88
Kimberly Elementary School	Amazon laminating film 1 box = 2 rolls for ERC and Preschool use	257.521.410.100.000	\$76.00
Mower Office Systems	Canon MF644 yellow JB office	257.521.410.300.000	\$70.00
Mower Office Systems	Canon MF644 Magenta JB office	257.521.410.200.000	\$70.00
Mower Office Systems	Canon MF644 Cyan JB office	257.521.410.102.000	\$70.00
Mower Office Systems	Canon MF644 black JB office	257.521.410.100.000	\$70.00
Western Mountain Bus Sales Inc	Labor- Service Truck bus 064	100.681.390.000.000	\$70.00
Demco Inc	Demco CircExtender 4X Polyprop Lam Glass 10" x 600" 5--mil	100.622.430.100.000	\$67.40
Zions Control Account-Kimberly Schools	learning safe-t compass	100.515.410.200.000	\$67.08
Zions Control Account-Kimberly Schools	School Board meal-special meeting 3/6/23	100.631.410.000.000	\$65.58
Zions Control Account-Kimberly Schools	Conference registration - A. Bates. St. Luke's Health	100.621.381.001.000	\$65.00

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Zions Control Account-Kimberly Schools	SES fax ervice	100.512.410.102.000	\$64.99
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$64.98
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$64.98
Gatekeeper Systems Inc	30 Foot cable for new lenses bus 136 pre approved by state line 26-85	100.681.420.000.000	\$64.18
Diamond Laundry, Inc.	Shop rags and coveralls for the Willard month of February 2023	100.681.393.000.000	\$62.30
Demco Inc	Vinyl Coated Reddi Corners Black 96/pkg	100.622.430.100.000	\$59.52
Business Techs Inc	Toshiba/E-Studio 2550c Meter Read 1/10/23 to 2/9/23	100.515.322.300.000	\$59.28
Zions Control Account-Kimberly Schools	Amsterdam Printing Calendar order- split with KES	100.512.410.102.000	\$55.16
Zions Control Account-Kimberly Schools	Amsterdam Printing, 7x10 Refill Academic Planner	100.512.410.100.000	\$55.16
Demco Inc	Demco Book Jacket Cover 1 Mil E-Z Fit 12"H x 300'L	100.622.430.100.000	\$54.94
Zions Control Account-Kimberly Schools	Zoom monthly subscription March 2023	100.651.320.000.000	\$50.00
Select Source Inc	February 2023 misc. parts and supplies for buses	100.681.420.000.000	\$48.88
Bryson Sales & Service Inc	Switch, Base NGR, DPDT, ON-ON-ON Bus 199	100.681.420.000.000	\$45.38
Harvey's Office Plus	Brother P-touch TZe Flat Surface Laminated Tape cartridges	100.651.410.000.000	\$41.18
Demco Inc	Vinyl Coated Book Repair Wings Black 24/pkg	100.622.430.100.000	\$39.00
Business Techs Inc	Toshiba/E-Studio 305 Meter Read 1/10/23 to 2/9/23	100.515.322.300.000	\$38.72

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Demco Inc	Crystal Clear tape 3.5 mil Polypropylene 1-1/2" x 60 yds	100.622.430.100.000	\$37.88
Zions Control Account-Kimberly Schools	Crumbl Cookies box - for FilerSD Maintenance thank you	100.651.410.000.000	\$34.98
Rocio Allen	mileage reimbursement-KES/SES & Migrant training meeting/Jerome	253.512.380.000.000	\$34.87
Zions Control Account-Kimberly Schools	100 gold wire hangers	100.515.410.200.000	\$32.75
Demco Inc	Paper Hinge Tape 1-1/2"W x 60 yards	100.622.430.100.000	\$30.66
Business Techs Inc	INV# 117702 2/23/2023 copies	100.512.322.102.000	\$28.85
Zions Control Account-Kimberly Schools	Rubik's Solve the Cube 4-pack bundle	100.621.411.001.000	\$26.99
Harvey's Office Plus	Legal size paper for mileage sheets for the bus logs.	100.681.421.000.000	\$25.98
Zions Control Account-Kimberly Schools	L'eggs toe knee highs	100.515.410.200.000	\$24.76
Zions Control Account-Kimberly Schools	VCELINK Punch Down Impact Tool with 110 and 66 Blades, Network Wire Punch Down Impact Tool Kit, Keystone Impact Terminal Insertion Tools, Network Cable CAT6/CAT5/CAT3 Stripper	245.656.410.000.000	\$23.68
Demco Inc	3/4" Color-coding dot labels Green 500/Roll	100.622.430.100.000	\$18.09
Demco Inc	Subject Classification Labels Fantasy 500/box	100.622.430.100.000	\$18.04
Zions Control Account-Kimberly Schools	adhesive wrap 4" Amazon order# ...3003 3/1/2023 Medical room supplies	100.512.410.102.000	\$16.99
Zions Control Account-Kimberly Schools	3/6/23 Amazon - ART Class 12" school ruler assorted colors	100.515.410.200.000	\$16.60
Western Mountain Bus Sales Inc	bus 064 webasto shop parts	100.681.420.000.000	\$16.40

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Demco Inc	Demco Film Fiber Tape 1/2" x 72 yards 3" core	100.622.430.100.000	\$14.92
Demco Inc	Subject Classification Labels Pets Set/3 designs 3/rollsls50	100.622.430.100.000	\$13.77
Zions Control Account-Kimberly Schools	Self adhesive wrap Amazon order# ...3003 3/1/2023 Medical room supplies	100.512.410.102.000	\$13.71
Zions Control Account-Kimberly Schools	Art supply 1" foam sponge paint brush set	100.515.410.200.000	\$12.99
Kathi Johnson	tech mileage Feb/March 2023	245.656.380.000.000	\$10.29
Demco Inc	Demco Subj Classification Labels Science Fiction 500/Roll	100.622.430.100.000	\$9.02
Demco Inc	Stamp Pad Inker 2 ounces Black	100.622.430.100.000	\$5.80
Zions Control Account-Kimberly Schools	Gelatin Amazon order# ...3003 3/1/2023 Medical room supplies	100.512.410.102.000	\$2.94
Demco Inc	Plastic Bottle 2 ounce (Empty)	100.622.430.100.000	\$2.68
Northwest Equipment Sales Inc	Credit on account	100.681.420.000.000	(\$262.80)
Grand Total:			\$68,311.19
End of Report			