

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
New Tech Security Inc	Camera system for Ag Building and upgrades to existng HS camera system - \$12,000 total, \$4000 down payment	420.664.540.000.000	\$4,000.00
Zions Control Account-Kimberly Schools	Quickbooks subscription- Schools to reimburse district	100.651.410.000.000	\$2,886.80
Zions Control Account-Kimberly Schools	Edwin Classic Lab Table w/chemsurf top	420.664.540.000.000	\$2,675.00
Zions Control Account-Kimberly Schools	Benchmark Cabinetry Group E Cherry, laminate counter top	420.664.540.000.000	\$2,369.00
Zions Control Account-Kimberly Schools	freight	420.664.540.000.000	\$1,630.17
Zions Control Account-Kimberly Schools	Arcedica Alcove Fixed 30' x 78" w/cabinet and safety belt - IDEA Grant	257.521.411.100.000	\$1,445.00
CSA Consulting LLC	Medicaid Administration Fees	232.521.320.300.000	\$701.66
CSA Consulting LLC	Medicaid Administration Fees	232.521.320.200.000	\$701.66
CSA Consulting LLC	Medicaid Administration Fees	232.521.320.102.000	\$701.65
CSA Consulting LLC	Medicaid Administration Fees	232.521.320.100.000	\$701.65
Lowe's Business Account	Lumber, cement, and supplies for STEM/ART room	100.512.410.100.000	\$554.90
Select Source Inc	Airless paint sprayer	100.663.410.000.000	\$484.99
Zions Control Account-Kimberly Schools	Line Leader Compact Mobile Charging Cart for Chromebooks, Laptops, Tablets and More - Charges and Stores 16 Devices - Includes Power Strip and Locking Cabinet (12.13 in x 23.25 in x 34 in)	245.656.414.000.000	\$419.99
Zions Control Account-Kimberly Schools	Maker's Empire #D printing software-PTSO to reimburse	100.651.410.000.000	\$299.00
CenturyLink	MS Telephone	100.515.350.200.000	\$295.47

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CenturyLink	KES Telephone	100.512.350.100.000	\$295.47
CenturyLink	HS Telephone	100.515.350.300.000	\$295.47
CenturyLink	DO Telephone	100.515.350.300.000	\$295.47
Anderson Julian & Hull LLP	Legal Services May 2021	100.651.315.000.000	\$280.50
Heider Electric Inc.	Trouble shoot/uninstall and install motor (Irrigation)	100.663.320.000.000	\$225.00
Mid-American Research Chemical Corp	Multi-purpose cleaner	100.661.410.000.000	\$222.00
Intelligent Design Mechanical Solutions	Repaired HVAC (KES Kitchen)	100.664.320.000.000	\$204.00
Zions Control Account-Kimberly Schools	BRIGHTFOCAL New Screen Replacement for Lenovo B50-80 80EW HD 1366x768 LCD LED Display (Panel Only)	245.656.414.000.000	\$179.60
Watts Hydraulics & Repair	Repair hydraulic ram	100.663.320.000.000	\$152.95
Zions Control Account-Kimberly Schools	KHS Football Camp bus fuel - to be reimbursed by football club	100.531.380.300.000	\$150.00
Zions Control Account-Kimberly Schools	35ft HDMI Cable, iVANKY 18Gbps High Speed HDMI 2.0 Cable, 4K HDR, HDCP 2.2/1.4, 3D, 2160P, 1080P, Ethernet - Braided HDMI Cord 32AWG, Audio Return(ARC) Compatible UHD TV, Blu-ray, Monito	245.656.414.000.000	\$142.74
Mid-American Research Chemical Corp	Gum off	100.661.410.000.000	\$141.73
Site One Landscape Supply, LLC	Rainbird valve	100.663.410.000.000	\$126.01
Culligan Water Conditioning	Solar salt	100.664.410.000.000	\$90.95
GNXCOR Inc.	Maintenance Care	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.320.000.000	\$89.99

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Heider Electric Inc.	Trouble shoot control circuit	100.663.320.000.000	\$75.00
CenturyLink	Trans phone line	100.681.330.000.000	\$65.66
CenturyLink	HS Fax line	100.515.410.300.000	\$65.66
Grover Electric and Plumbing Supply	Two lever kitchen faucet	100.664.410.000.000	\$59.98
Butte Irrigation Inc	Wind fighter sprinkler	100.663.410.000.000	\$58.14
Craig Abbott	Reimbursement for CDL Instruction Permit and Endorsement	100.681.429.001.000	\$38.05
Zions Control Account-Kimberly Schools	Futurebatt 65W Adapter Charger Cord for Lenovo Yoga 3 Pro 1370 13.3 Inch Ultrabook, Yoga 3 11" 1170, Yoga 3 14 1470, Yoga 700 11, Yoga 700 14, Yoga 900 IFI ISE, Yoga 900S 12ISK, Ideapad 700s, Miix 700	245.656.414.000.000	\$25.48
J and J Enterprises	6 pack of 2 cycle oil	100.663.410.000.000	\$18.80
Site One Landscape Supply, LLC	Sch 40 reducing bushing	100.663.410.000.000	\$17.73
ToreUp	shredding/recycling service	100.651.320.000.000	\$15.00
Zions Control Account-Kimberly Schools	HDMI Splitter Adapter Cable - HDMI Splitter 1 in 2 Out/HDMI Male to Dual HDMI Female 1 to 2 Way for HDMI HD, LED, LCD, TV, Support Two The Same TVs at The Same Time	245.656.410.000.000	\$10.89
<b>Grand Total:</b>			<b>\$23,299.20</b>

End of Report