

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CDW Government Inc	Promethean 65" Activ Panel Invoice # 6480822	100.512.410.100.000	\$7,600.00
Apple Inc	10.2 inch iPad wi-fi 32GB space Gray	100.621.410.100.000	\$2,940.00
CDW Government Inc	Promethean 65in Activpanel Nickel	245.515.551.300.000	\$1,572.34
City of Kimberly	Water/sewer June 2021	100.661.330.000.000	\$1,516.55
Asset Protection Partnership, LTD	Schlage, CO-200 Series, Stand Alone Exit Trim, Rhodes Lever Set	100.515.410.300.600	\$1,125.00
Asset Protection Partnership, LTD	Von Duprin, Door Rim Exit Device, 36" Rail Length, No Trim, Satin Chrome	100.515.410.300.600	\$945.00
Select Source Inc	Misc Hardware and supplies	100.664.410.000.000	\$751.65
CDW Government Inc	Promethean 65in Activpanel Nickel	100.515.410.300.000	\$327.66
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$218.78
CDW Government Inc	TrippLite Mobile TV Mount for 37-70" w/6 coutlet clamp USB Surge Protector	245.515.551.300.000	\$175.19
Grover Electric and Plumbing Supply	Greenhouse supplies - PVC various size	100.515.410.300.105	\$63.24
City of Kimberly	Trans water/sewer June 2021	100.681.330.000.000	\$49.62
Zions Control Account-Kimberly Schools	Fred Meyer purchases - Supplies for Food Science Classes	263.515.410.310.000	\$47.81
Zions Control Account-Kimberly Schools	Fred Meyer purchases - Food Storage, measuring cups, measuring spoons	263.515.410.310.000	\$38.38
City of Kimberly	Electricity - bus parking lot June 2021	100.681.330.000.000	\$36.65
Ednetics	Cisco Meraki Systems Manager Enterprise Subscription License	100.515.410.300.450	\$9.70
Select Source Inc	credit on account	100.664.410.000.000	(\$21.69)

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Vendor	Detail Line Description	Account	Total
Grand Total:			\$17,395.88
	End of Report		
