

## Kimberly School District

Fiscal Year: 2021-2022

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Apple Computer Inc	PowerSchool SIS Licenses Invoice Period: 07/01/2022 - 06/30/2023	245.656.460.000.000	\$2,451.25
Apple Computer Inc	PowerSchool SIS Maintenance and Support Invoice Period: 07/01/2022 - 06/30/2023	245.656.460.000.000	\$1,122.95
Primary Therapy Source	April Therapy 4/1, 4/8, 4/15, 4/29	257.521.320.300.000	\$912.44
Ednetics	Cloud Hosted Virtual Environment Hosting	245.656.314.000.000	\$850.00
Mower Office Systems	Invoice #52406 5/13/2022	100.512.410.102.000	\$695.00
Primary Therapy Source	April therapy 4/4, 4/11, 4/18, 4/25	257.521.320.300.000	\$594.94
Zions Control Account-Kimberly Schools	Lotos Supreme LTP5500DCNC Non-Touch Pilot Arc CNC Enabled Digital Plasma Cutter THC Torch Height Control Enabled, Dual Voltage 110V/220V, 3/5 inch Clean Cut, Brown (55AMP CNC)	243.515.550.370.000	\$539.00
Zions Control Account-Kimberly Schools	Twin Blades Axe Throwing-Community Day-pd by Aware Grant	100.621.411.001.000	\$500.00
Zions Control Account-Kimberly Schools	DJ for Community Day-pd by Aware grant	100.621.411.001.000	\$500.00
Zions Control Account-Kimberly Schools	PPD Inkjet PREMIUM Iron-On Dark T Shirt Transfers Paper LTR 8.5x11" pack of 50 Sheets (PPD004-50)	243.515.410.370.000	\$375.84
Zions Control Account-Kimberly Schools	Makerbase MKS Robin Nano 32Bit Control Board 3D Printer Parts Based on Marlin2.x Klipper 3.5inch TS35 Touch Screen with 5pcs TMC2209 uart Support WiFi Module (Nano V3)	243.515.410.370.000	\$356.08
Kimberly Middle School	#104 5/9/2022 Migrant -repair broken school issued computer	253.512.410.000.000	\$350.00
Zions Control Account-Kimberly Schools	Law Conference Hotel room M.Schv.	100.632.380.000.000	\$348.00
Zions Control Account-Kimberly	Law Conference Hotel Room C. Sear.	100.651.380.000.000	\$348.00

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Schools			
Zions Control Account-Kimberly Schools	Talk Technologies 5/11/22 KMS SPED wireless speech to text microphone	257.521.315.300.000	\$299.00
Zions Control Account-Kimberly Schools	Monitor and mont for Janae's room to run bussing program	100.681.421.001.000	\$256.96
Mower Office Systems	invoice 52278 black TC, cyan LS	251.512.410.100.000	\$235.00
Zions Control Account-Kimberly Schools	EASON Driver Two-phase DSP Digital Stepper Motor DM856 Stepper Motor Driver 32 bit DC20-80V 5.6A for Nema 23,42 stepper motor for Laser Cutters, Laser Marker, X-Y Tables, Labeling Machine	243.515.550.370.000	\$220.50
Zions Control Account-Kimberly Schools	NHS Banner 36x72 Customized with School Name - NHS Banquet Supply	100.515.410.300.600	\$170.00
Business Techs Inc	District copies	100.651.322.000.000	\$125.25
Zions Control Account-Kimberly Schools	3D Printer Controller Kit RepRap, RAMPS 1.4 + 2560 Board + 5pcs A4988 Stepper Motor Driver with Heatsink + LCD 12864 Graphic Smart Display 3D Printer Controller Kit	243.515.550.370.000	\$122.97
Zions Control Account-Kimberly Schools	4/29/2022 Little Caesars- Migrant Community Night - dinner for vendors	253.512.410.000.000	\$119.80
Zions Control Account-Kimberly Schools	New Gneueine Replacement Palmrest Touchpad Keyboard for Lenovo 300e Chromebook 3rd Gen 5M11C94699	245.656.414.000.000	\$112.20
Zions Control Account-Kimberly Schools	TPU Filament 1.75mm, SUNLU TPU 3D Printer Filament, Flexible Filament 1.75, Dimensional Accuracy +/- 0.03mm, 0.5kg Spool, 1.75 TPU Red	243.515.550.370.000	\$104.95
Zions Control Account-Kimberly Schools	NHS Table Drape White - NHS Banquet Supply	100.515.410.300.600	\$102.00
Zions Control Account-Kimberly Schools	4/29/2022 Costco Migrant Community Night, cookies, paper goods, drinks	253.512.410.000.000	\$98.61
Zions Control Account-Kimberly	Costco Order 147121532 5/10/2022	100.512.410.102.000	\$95.39

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Schools			
Smiles 4 Kids, LLC	4/25/2022 Migrant dental visit	253.512.410.000.000	\$95.24
Zions Control Account-Kimberly Schools	TPU Filament 1.75mm, JAYO Flexible 3D Printer Filament TPU Shore 95A, 0.5 KG Spool TPU Black,Dimensional Accuracy +/- 0.02 mm	243.515.550.370.000	\$94.95
Zions Control Account-Kimberly Schools	EASON Driver Two-phase DSP Digital Stepper Motor DM856 Stepper Motor Driver 32 bit DC20-80V 5.6A for Nema 23,42 stepper motor for Laser Cutters, Laser Marker, X-Y Tables, Labeling Machine	263.515.410.370.000	\$94.50
Mower Office Systems	Invoice 52326 black ink JB	251.512.410.100.000	\$94.00
Zions Control Account-Kimberly Schools	3D Printer Controller Kit RepRap, RAMPS 1.4 + 2560 Board + 5pcs A4988 Stepper Motor Driver with Heatsink + LCD 12864 Graphic Smart Display 3D Printer Controller Kit	243.515.410.370.000	\$81.98
Mower Office Systems	invoice 52340 cyan ink	251.512.410.100.000	\$70.00
Zions Control Account-Kimberly Schools	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpener for 6.5-8mm No.2 Pencils,UL Listed Pencil Sharpener for Colored Pencils, Professional Office Pencil Sharpener w/Stronger Helical Blade,Blue	243.515.550.370.000	\$54.00
Zions Control Account-Kimberly Schools	4/29/2022 Fiesta Ole- Migrant Community Night- lunch for volunteers	253.512.410.000.000	\$48.45
Zions Control Account-Kimberly Schools	Hole saw	420.665.520.000.125	\$37.98
Kimberly High School	KHS 4/26/2022 Migrant repair keyboard	253.512.410.000.000	\$30.97
Zions Control Account-Kimberly Schools	Cake and icecream for Nicks Birthday	100.681.421.001.000	\$29.36
Zions Control Account-Kimberly Schools	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade,	100.515.410.300.500	\$28.00

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	Best School Pencil Sharpener - History Dept		
Zions Control Account-Kimberly Schools	4/15/2022 Amazon Title- Dyslexia colored overlays for reading	251.512.410.100.000	\$25.90
Zions Control Account-Kimberly Schools	Amazon Order# ... 5813 4/13/2022	100.512.410.102.000	\$20.70
Zions Control Account-Kimberly Schools	Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count - History Dept	100.515.410.300.500	\$20.49
Zions Control Account-Kimberly Schools	Arbor	420.665.520.000.125	\$19.98
Zions Control Account-Kimberly Schools	Ridley's 4/21/22 migrant lice treatment	253.512.410.000.000	\$19.49
Zions Control Account-Kimberly Schools	Amazon 4/26/2022 baby wipes ES ERC	257.521.410.100.000	\$17.99
Zions Control Account-Kimberly Schools	Swingline Optima Grip Silver Stapler (S7087811B) - History Dept	100.515.410.300.500	\$15.99
Zions Control Account-Kimberly Schools	AFMAT Electric Pencil Sharpener, Heavy Baomain Female Spade Quick Splice Crimp Terminals 6.3mm Crimp Connector Non Insulated Pack of 100	243.515.550.370.000	\$13.78
Zions Control Account-Kimberly Schools	4/29/2022 US Foods Migrant Community Night - salad	253.512.410.000.000	\$12.99
Zions Control Account-Kimberly Schools	Logitech M317 Wireless Mouse, 2.4 GHz with USB Unifying Receiver, 1000 DPI Optical Tracking, 12 Month Battery, Compatible with PC, Mac, Laptop, Chromebook - Black	243.515.550.320.000	\$12.99
Zions Control Account-Kimberly Schools	Hilitchi 240Pcs Tin-Plated Copper Non-Insulated Ring Crimp Terminals Assortment Kit Open Barrel Wire Crimp Electric Wire Terminals for Crimp Solid Wires Stranded Wires (M3 M4 M5 M6 M8 M10)	263.515.410.370.000	\$10.99
Zions Control Account-Kimberly Schools	Amazon 4/26/2022 figit toys sped	257.521.410.100.000	\$9.99

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Zions Control Account-Kimberly Schools	Antrader IDC Flat Ribbon Cable,10 Wire (32ft) for 2.54mm Connectors, Grey	243.515.550.370.000	\$9.99
Zions Control Account-Kimberly Schools	IRWIN Hammer, Fiberglass, General Purpose, Claw, 16 oz. (1954889)	263.515.410.370.000	\$9.83
Zions Control Account-Kimberly Schools	IRWIN Hammer, Fiberglass, General Purpose, Claw, 16 oz. (1954889)	243.515.550.370.000	\$9.83
Zions Control Account-Kimberly Schools	650pcs Heat Shrink Tubing Black innhom Heat Shrink Tube Wire Shrink Wrap UL Approved Ratio 2:1 Electrical Cable Wire Kit Set Long Lasting Insulation Protection, Safe and Easy, Eco-Friendly Material	263.515.410.370.000	\$9.59
Zions Control Account-Kimberly Schools	Amazon 4/26/2022 laundry detergent HS ERC	257.521.410.200.000	\$8.87
Zions Control Account-Kimberly Schools	uxcell 25 Pcs IDC Cable Connector FC-10P 10Pin Female Header 2.54mm Pitch	243.515.550.370.000	\$7.99
Stricker Elementary School	5/3/2022 Migrant Stronger Girls Club t-shirt	253.512.410.000.000	\$5.00
Zions Control Account-Kimberly Schools	4/21/2022 Ridley's ELL paper sacks classroom supplies	251.512.410.102.000	\$3.29
<b>Grand Total:</b>			<b>\$13,031.23</b>

End of Report