

Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Whip Cream (Costco)	243.515.410.310.000	\$67.12
Zions Control Account-Kimberly Schools	Non Ethanol (Oasis Stop n' Go)	243.515.410.310.000	\$60.55
Zions Control Account-Kimberly Schools	12 OZ Rd Hammered Matte B (Lowe's)	243.515.410.310.000	\$32.94
Zions Control Account-Kimberly Schools	32 FL OZ Valspar Trans CE (Lowe's)	243.515.410.310.000	\$20.98
Zions Control Account-Kimberly Schools	19/32 In x 3 In x 6ft CE (Lowe's)	243.515.410.310.000	\$20.86
Zions Control Account-Kimberly Schools	KS Water 8OZ (Costco)	243.515.410.310.000	\$18.98
Zions Control Account-Kimberly Schools	TEKS #10 x 1-7/16 In PLYM (Lowe's)	243.515.410.310.000	\$14.98
Zions Control Account-Kimberly Schools	19/32 In x 3 In x 6ft CE (Lowe's)	243.515.410.310.000	\$8.94
Grand Total:			\$245.35

End of Report