

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
City of Kimberly	School Resource Officer Contract 20-21	246.667.315.000.000	\$26,384.00
Idaho Power	Electricity march 2021	100.661.330.000.000	\$12,947.99
PowerSchool Group, LLC	PowerSchool SIS Maintenance and Support	245.656.460.000.000	\$12,589.44
Intermountain Gas Company	Natural gas	100.661.330.000.000	\$11,049.83
Idaho State Treasurer	March Bond Property tax & interest	310.112.000.000.000	\$7,557.36
City of Kimberly	School Resource Officer Contract	100.667.315.000.000	\$3,616.00
Culligan Water Conditioning	CTM-90-DF Softener with Hard Water Bypass	420.664.540.000.000	\$3,156.58
Ednetics	Cisco Meraki Systems Manager Enterprise - Subscription license (1 year) - hosted	245.656.460.000.000	\$2,941.90
Midnight Productions	LED Moving Head Spot chauvet DJ Intimidator 260	420.664.540.000.000	\$2,640.00
St Luke's Health System	Athletic Training service	100.531.320.300.000	\$2,500.00
Columbia Electric Supply	48 Keybl KT-RKIT32-4S 850 VDIM as per quote	420.664.540.000.000	\$2,396.64
Heider Electric Inc.	Replace existing lighting with LED retro kits as per estimate	420.664.540.000.000	\$1,800.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
Pine Cove Consulting	Newline TRUTOUCH 6519RS 65" 4K UHD Interactive Dis	245.656.414.000.000	\$1,450.00
City of Kimberly	Water/sewer March 2021	100.661.330.000.000	\$1,444.20
Verizon Wireless	COVID jet pack service for remote learning	100.651.411.000.000	\$1,440.84
Stoneware, Inc.	LanSchool 1-year subscription license per device (500-1499) includes technical support and access to LanSchool and LanSchool Air - Lenovo #4L40Y99064	245.656.460.000.000	\$1,152.00

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City of Kimberly	laptop/MS office for resource officer	100.651.410.000.000	\$1,117.66
Pro Active Behavioral Health	CBRS Workers 3/8-3/10/2021	257.521.315.102.000	\$1,072.50
ID Dept of Health & Welfare (Medicaid)	Medicaid Match March 2021	232.445.900.900.000	\$1,058.32
M & T Upholstery	Repaired cushions on weight room equipment and straps on chaps	100.663.410.000.000	\$1,030.00
Intelligent Design Mechanical Solutions	Inducer motor	420.664.540.000.125	\$946.00
Zions Control Account-Kimberly Schools	Order #111-6294212-1356211 Tissue paper, foam sponge paint brush set, hot glue gun, 3D printer filaments, electric pencil sharpener and 3D printer for Frandsen	100.515.410.200.000	\$847.63
Toshiba Financial Services	Cody machine lease - 2 months	100.515.322.200.000	\$830.00
Pro Active Behavioral Health	CBRS Workers 3/15-3/18/2021	257.521.315.200.000	\$822.25
Pro Active Behavioral Health	CBRS Workers 3/15-3/18/2021	257.521.315.100.000	\$822.25
Zions Control Account-Kimberly Schools	Title IX Coordinator Training registration	100.632.380.000.000	\$749.00
Zions Control Account-Kimberly Schools	NASDME- 2021 Virtual National Migrant Education Conference	253.512.380.000.000	\$700.00
Midnight Productions	Lighting Hardware Package Includes: Light clamps, safety cables, DMX cabling, Power adapters, DMX terminators	420.664.540.000.000	\$682.00
Midnight Productions	DMS System with Distribution: includes DMX Dongle, DMX opto isolated distributor, DMX Cabling to each electric w/all adapters needed	420.664.540.000.000	\$675.00
Gem State Paper & Supply Company	V11 cordless vacuum	100.661.410.000.000	\$670.45
Anderson Julian & Hull LLP	Legal services Feb 2021	100.651.315.000.000	\$624.00
Zions Control Account-Kimberly	Courage vacuum bottle - paraeducator day	100.651.410.000.000	\$618.92

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Schools			
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
Plumbmaster, Inc	Emergency eyewash station	100.667.410.000.000	\$551.82
Gem State Paper & Supply Company	SV15 cordless vaccum	100.661.410.000.000	\$546.16
On the Ball Plumbing LLC	Repair water leak (SES water heater)	420.664.540.000.125	\$501.20
Columbia Technical Service	3 year asbestos re-inspection	100.667.320.000.000	\$500.00
Verizon Wireless	District jet pack service	100.651.350.000.000	\$452.83
PSI Environmental Services Inc.	Garbage disposal service KMS	100.661.330.000.000	\$412.48
Grover Electric and Plumbing Supply	LASCO FITT 3/4 backflow preventer	100.667.410.000.000	\$375.77
Pine Cove Consulting	Newline TrueTouch Mobile Stand EPR8A50500-SQR - ca	245.656.414.000.000	\$340.00
CSA Consulting LLC	Medicaid Administrative Fee	257.521.315.300.000	\$333.98
Select Source Inc	Misc hardware and supplies	100.664.410.000.000	\$322.45
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$318.20
Decker Inc	Multi functional janitorial cart	100.661.410.000.000	\$310.30
Apple Inc	10.2 Inch iPad Wi-Fi 32 GB Space Gray - SPED Department	100.515.410.300.000	\$309.00
Business Techs Inc	Inv. #103383	100.515.322.200.000	\$300.69
Zions Control Account-Kimberly	Bosch 1 1/8 rotary hammer drill	100.663.410.000.000	\$299.00

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Schools			
Kirby Bright	Athletic Admin mileage reimbursement	100.531.380.300.000	\$287.10
Intelligent Design Mechanical Solutions	HVAC repair (KMS #805)	420.664.540.000.125	\$284.00
Kimberly School District-DL Evans	Bulk mailing - Community Update	100.651.351.000.000	\$279.10
Culligan Water Conditioning	Brine System w/ 24"x40" tank, 1/2" Valve & 650 Salt Capacity	420.664.540.000.000	\$252.91
Intelligent Design Mechanical Solutions	HVAC repair (KMS Commons)	420.664.540.000.125	\$251.00
Culligan Water Conditioning	Installation	420.664.540.000.000	\$250.00
IASBO	IASBO dues Wirtz/Searby 2021	100.651.380.000.000	\$250.00
Gem State Paper & Supply Company	Reflection floor cleaner	100.661.410.000.000	\$234.72
Select Source Inc	Misc. hardware and supplies	100.663.410.000.000	\$232.33
TFS Leasing	DO lease	100.651.322.000.000	\$223.65
TFS Leasing	Toshiba ES5508A Lease	100.515.322.300.000	\$222.60
Master Rooter Service Inc	Clean grease trap (SES)	420.664.540.000.125	\$210.00
Business Techs Inc	DO copies	100.651.322.000.000	\$205.07
Master Rooter Service Inc	Clean grease trap (KHS)	420.664.540.000.125	\$195.00
Grover Electric and Plumbing Supply	Delta faucet	100.664.410.000.000	\$193.20
Hanson Janitorial Supply Inc	Push liquid bacteria	100.661.410.000.000	\$186.52
Master Rooter Service Inc	Clean grease trap (KES)	420.664.540.000.125	\$185.00

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Vendor	Detail Line Description	Account	Total
Idaho Power	Trans electricity March 2021	100.681.330.000.000	\$179.29
Gem State Paper & Supply Company	Bronco 32 gallon container	100.661.410.000.000	\$177.22
Business Techs Inc	IE copies	100.651.322.000.000	\$172.45
Intermountain Gas Company	Trans natural gas	100.681.330.000.000	\$166.12
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$160.47
PSI Environmental Services Inc.	Trans garbage disposal service	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Garbage disposal service maintenance	100.661.330.000.000	\$159.10
Gem State Paper & Supply Company	Dust mop treatment	100.661.410.000.000	\$157.42
Gem State Paper & Supply Company	HEPA filter set	100.661.410.000.000	\$155.04
Culligan Water Conditioning	Start up 200 lbs salt	420.664.540.000.000	\$150.00
Master Rooter Service Inc	Clean grease trap (KMS)	420.664.540.000.125	\$145.00
City of Kimberly	water tower bus lot electricity - Feb/March 2021	100.681.330.000.000	\$136.39
Zions Control Account-Kimberly Schools	Order #111-5666984-5093057 Stereo Headphones	100.515.410.200.000	\$130.80
Mower Office Systems	Replacement Toner for Canon 6670, Room 117 - Black	100.515.410.300.575	\$130.00
Business Techs Inc	Inv. #102123	100.515.322.200.000	\$126.27
Zions Control Account-Kimberly Schools	10 Pack Light Bands - Purple (Westside Barbell) Health Classroom Supply	100.515.410.300.375	\$120.00
New Tech Security Inc	Replace batteries in Fire alarm system (KES)	100.667.320.000.000	\$119.50
Ipevo.com	IPEVO V4K Ultra High Definition USB Document Camera	245.515.550.200.000	\$116.34

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Pro Active Behavioral Health	CBRS Worker 3/3/2021	257.521.315.100.000	\$110.50
Anna Jackson	Paraeducator Day cookies	100.651.414.000.000	\$108.00
Zions Control Account-Kimberly Schools	Replacement screen for Dell CB	245.656.411.000.000	\$105.99
Suburban Propane	propane - Ted's house	100.661.330.000.000	\$105.44
Zions Control Account-Kimberly Schools	Certified mailings KHS	100.651.351.000.000	\$105.00
Butte Fence Inc	5/8 x 58 tension bar	100.663.410.000.000	\$100.89
Zions Control Account-Kimberly Schools	10 Pack Westside Barbell Monster Mini Bands - Black (Westside Barbell) Health Classroom Supply	100.515.410.300.375	\$100.00
Zions Control Account-Kimberly Schools	Staff Room St. Patty's Supplies - Costco	100.515.410.300.000	\$97.73
Zions Control Account-Kimberly Schools	Apple Pencil	100.515.410.300.000	\$94.88
Demco Inc	Multipurpose Processing Labels 1" x 1 1/2" foil	100.622.430.100.000	\$91.48
Zions Control Account-Kimberly Schools	Board room camera	100.651.410.000.000	\$89.99
Zions Control Account-Kimberly Schools	Dewalt recipricating saw	100.663.410.000.000	\$89.00
Zions Control Account-Kimberly Schools	AC Charger Fit for Lenovo ThinkPad T490 T490s T590 E490 L490 L390 L380 L590 E495 E590 E595 X390 X395 Yoga L480 T495 T495s T480 T480s 65W USB-C ADLX65YLC2A ADLX65YAC2A Laptop Power Supply Adapter Cord	245.656.414.000.000	\$86.97
Zions Control Account-Kimberly Schools	Lg Super Multi Blue Slim Port	100.515.410.200.000	\$84.79
Zions Control Account-Kimberly	10 Pack Mini Bands - Red (Westside Barbell) Health	100.515.410.300.375	\$76.42

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Vendor	Detail Line Description	Account	Total
Schools	Classroom Supply		
Follett School Solutions Inc	Library books -5	100.515.410.300.000	\$76.08
Zions Control Account-Kimberly Schools	Epson T252XL-BCS - Ink Cartridge - Black and Color Combo Pack - DURABrite Ultra High and Standard Capacity - Prime Eligible	243.515.410.320.000	\$70.99
Decker Inc	Big Bang chair glide removal tool	100.663.410.000.000	\$69.22
Mower Office Systems	Replacement Toner for Canon 7660, Room 151 - Yellow	100.515.410.300.575	\$69.00
Mower Office Systems	Replacement Toner for Canon 7660, Room 151 - Magenta	100.515.410.300.575	\$69.00
Mower Office Systems	Replacement Toner for Canon 7660, Room 151 - Cyan	100.515.410.300.575	\$69.00
Mower Office Systems	Replacement Toner for Canon 7660, Room 151 - Black	100.515.410.300.575	\$69.00
Zions Control Account-Kimberly Schools	3/4 x 4 x 8 maple plywood	100.663.410.000.000	\$65.82
Zions Control Account-Kimberly Schools	Pearson- Vineland-3 Q-gloabal scoring 1 year subscription	257.521.410.300.000	\$65.00
Demco Inc	Nonfiction Classification label sets PET SET	100.622.430.100.000	\$64.33
CenturyLink-Long Distance	DO Long distance	100.515.350.300.000	\$63.08
Zions Control Account-Kimberly Schools	UL Listed Nicpower AC Charger Fit for Acer TravelMate B117-M B117-MP P238-M,Spin B1 B118-R B118-RN TMB118-RN B118-G2-R B311R-31 B311RN-31 N16Q15 Laptop Adapter Power Supply Cord	245.656.414.000.000	\$59.97
Harvey's Office Plus	Ticonderoga Presharpened No. 2 Pencils. #2 Lead - Yellow Cedar Barrel - 30 / Box	100.515.410.300.000	\$59.95
Harvey's Office Plus	Zebra Pen BCA F 301 Stainless Steel Ballpoint Pens	100.651.410.000.000	\$57.98
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$57.60

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Eggs, flour, milk, cups, plates, butter,	100.515.410.200.000	\$57.54
Idaho Springs Water Co	drinking water district office	100.651.410.000.000	\$51.93
Verizon Wireless	cell phone - migrant liasion	253.512.310.000.000	\$51.79
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$50.80
Decker Inc	Big bang glide removal tool	100.663.410.000.000	\$50.30
City of Kimberly	Trans water/sewer March 2021	100.681.330.000.000	\$50.15
Grover Electric and Plumbing Supply	Champion fine thread vacuum breaker	100.667.410.000.000	\$49.94
Demco Inc	Reddi Corners 12 mil Vinyl-coated Black	100.622.430.100.000	\$48.12
Culligan Water Conditioning	CTM Plumbing Adapter, 1.5" NPT inlet/Outlet	420.664.540.000.000	\$46.05
Decker Inc	Round tubing swivel glides	100.664.410.000.000	\$46.00
Grover Electric and Plumbing Supply	Champion male hose back flow	100.667.410.000.000	\$45.78
Zions Control Account-Kimberly Schools	Roald Dahl Collection 16 Books Box Set by Roald Dahl Paperback	100.515.410.300.575	\$44.99
Zions Control Account-Kimberly Schools	Keyboard Case for iPad 8th Generation (2020)/7th Gen (2019) 10.2 Inch, Detachable Wireless with Pencil Holder Stand Folio Keyboard Cover for New iPad 8th Gen/7th Gen 10.2", Black	100.515.410.300.000	\$39.98
Zions Control Account-Kimberly Schools	Led Lights Bluetooth Color Changing RGB Lighting 50ft Led Strip Lights Sync to Music with App Controller	100.515.410.300.575	\$39.98
OK Auto Systems Inc	Changed tires on 2006 Ranger	100.663.320.000.000	\$37.00
Zions Control Account-Kimberly Schools	Frisco Craft 12" x 50 Feet Transfer Tape for Heat Transfer Vinyl - Iron On Transfer Paper - Heat Transfer Paper, Clear	243.515.410.320.000	\$35.98

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Vendor	Detail Line Description	Account	Total
	Transfer Tape for Printable HTV and Transfer Tape for Adhesive Vinyl		
Harvey's Office Plus	Business Source Perforated Legal Ruled Pads	100.651.410.000.000	\$35.97
Zions Control Account-Kimberly Schools	Dry Erase Laminated Jumbo Wall Calendar, Huge 24-inch by36-Inch Size, Monthly Planner for Home Office, Classroom, Large Date Boxes, Reusable Film, Never Folded, Includes 5 Markers, 8 Tacks. I Eraser	100.515.410.300.575	\$34.99
Harvey's Office Plus	X-Acto X-Acto KS Manual Pencil Sharpener. Metal, Steel - Chrome, Black, Silver - 1 Each	100.515.410.300.000	\$33.98
ToreUp	shredding/recycling service	100.651.320.000.000	\$30.00
OK Auto Systems Inc	Changed tires on 2004 Ranger	100.663.320.000.000	\$30.00
Zions Control Account-Kimberly Schools	Family Dollar- Clothing for migrant student	253.512.410.000.000	\$29.95
Grover Electric and Plumbing Supply	EZ-FLO int - 3/4 Domestic hose bibb vacuum breaker	420.665.520.000.125	\$29.55
Zions Control Account-Kimberly Schools	Office Max/Depot- Paper, premium	257.521.410.200.000	\$29.19
Zions Control Account-Kimberly Schools	Office Max/Depot- Paper, premium	257.521.410.100.000	\$29.19
Kaman Industrial Technologies	B43 V-belt	100.664.410.000.000	\$29.01
Zions Control Account-Kimberly Schools	Graduation Honor Cords	100.532.380.300.000	\$28.00
Demco Inc	Film Fiber Tape 1/2" x 72 yds	100.622.430.100.000	\$27.13
Zions Control Account-Kimberly Schools	Order #111-7371612-8941012 Pencil sharpener	100.515.410.200.000	\$25.97
Zions Control Account-Kimberly Schools	AG CTE Supplies - Lowe's	243.515.410.310.000	\$25.92

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Vendor	Detail Line Description	Account	Total
J and J Enterprises	Sharpen 28" chain	100.663.320.000.000	\$25.00
Plumbmaster, Inc	Moen brass cartridge	100.664.410.000.000	\$23.75
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$23.28
Idaho Springs Water Co	Trans drinking water	100.681.421.001.000	\$22.48
Idaho Springs Water Co	Maintenance drinking water	100.663.410.000.000	\$22.47
Demco Inc	Paper Hinge Tape 1" x 60 yds	100.622.430.100.000	\$21.31
J and J Enterprises	Sharpen 20" chain	100.663.320.000.000	\$19.00
Zions Control Account-Kimberly Schools	Academic All American Pin - Elizabeth Ortmann	100.532.380.300.000	\$18.99
Zions Control Account-Kimberly Schools	ProCase iPad 10.2 2020 iPad 8th Generation / 2019 iPad 7th Gen Privacy Screen Protector, Anti-Spy Tempered Glass Screen Film Guard, Anti-Glare Anti-Scratch Screen Protector for 10.2" iPad 8th/ 7th Gen	100.515.410.300.000	\$16.99
Zions Control Account-Kimberly Schools	MHS900L Battery,Cleantt Replacement Battery for Verizon Ellipsis Jetpack MHS900L PP	245.656.414.000.000	\$16.98
Culligan Water Conditioning	drinking water - tech	245.656.410.000.000	\$15.60
Zions Control Account-Kimberly Schools	The Plague Dogs by Richard Adams Paperback ISBN-10: 1101970693 ISBN-13: 978-1101970690	100.515.410.300.575	\$15.45
Zions Control Account-Kimberly Schools	A Light in the Attic Special Edition with 12 Extra Poems by Shel Silverstein Hardcover	100.515.410.300.575	\$15.31
Sherwin-Williams	Easy out filter	100.663.410.000.000	\$14.99
Plumbmaster, Inc	Moen brass cartridge (cold water)	100.664.410.000.000	\$13.76
Zions Control Account-Kimberly Schools	Order #111-7699620-3829060 three pencil sharpeners	100.515.410.200.000	\$13.41

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Zions Control Account-Kimberly Schools	Watership Down: A Novel by Richard Adams Paperback ISBN-10: 1982117591 ISBN-13: 978-1982117597	100.515.410.300.575	\$12.59
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - 30% Recycled. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - Pink	100.515.410.300.000	\$12.39
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - 30% Recycled. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - Green	100.515.410.300.000	\$12.39
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - 30% Recycled. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - Canary	100.515.410.300.000	\$12.39
Harvey's Office Plus	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored Paper - 30% Recycled. Letter - 8 1/2" x 11" - 20 lb Basis Weight - Smooth - 500 / Ream - Blue	100.515.410.300.000	\$12.39
Decker Inc	Non swivel chair glide	100.664.410.000.000	\$11.25
Zions Control Account-Kimberly Schools	Staff Room St. Patty's Supplies - Target	100.515.410.300.000	\$11.20
Zions Control Account-Kimberly Schools	Where the Sidewalk Ends: Poems and Drawings by Shel Silverstein Hardcover	100.515.410.300.575	\$10.99
Zions Control Account-Kimberly Schools	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White, 3 Pack	100.515.410.300.575	\$10.87
Grover Electric and Plumbing Supply	Merrill - 3/4 hose bibb vacuum breaker with autoo drain	100.667.410.000.000	\$10.61
Grover Electric and Plumbing Supply	Merrill - 3/4 hose bibb vacuum breaker	100.667.410.000.000	\$10.61
Grover Electric and Plumbing Supply	Single gang water proof cover	100.667.410.000.000	\$9.88
Zions Control Account-Kimberly Schools	Albert Einstein Education Poster 12-Inches By 18-Inches Inspirational Motivational Educational Classroom JSC101 Kitchen	100.515.410.300.575	\$8.99

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Zions Control Account-Kimberly Schools	The Girl Who Drank the Moon (Winner of the 2017 Newbery Medal) by Kelly Barnhill Paperback ISBN-10: 1616207469 ISBN-13: 978-1616207465	100.515.410.300.575	\$8.95
Decker Inc	Plastic chair tip	100.664.410.000.000	\$8.70
Demco Inc	Genre Subject Classication Labels ACTION 500	100.622.430.100.000	\$8.69
Demco Inc	Genre Subject Classification labels SPORTS 500	100.622.430.100.000	\$8.47
Demco Inc	Genre Subject classification labels SCARY 500	100.622.430.100.000	\$8.47
Demco Inc	Genre Subject Classification labels MYSTERY 500	100.622.430.100.000	\$8.47
Demco Inc	Genre Subject Classification labels HISTORICAL FICTION 500	100.622.430.100.000	\$8.47
Demco Inc	Genre Subject Classification Label FANTASY 500	100.622.430.100.000	\$8.47
Zions Control Account-Kimberly Schools	Number the Stars by Lois Lowry #1 Best Seller in Children's Holocaust Fiction Books. Paperback	100.515.410.300.575	\$7.16
Zions Control Account-Kimberly Schools	Pax by Sara Pennypacker Paperback ISBN-10: 0062377027 ISBN-13: 978-0062377029	100.515.410.300.575	\$5.89
Zions Control Account-Kimberly Schools	Shipping Fees	100.532.380.300.000	\$5.80
Zions Control Account-Kimberly Schools	The Boy in the Striped Pajamas by John Boyne Paperback ISBN-10: 0385751532 ISBN-13: 978-0385751537	100.515.410.300.575	\$4.44
Zions Control Account-Kimberly Schools	Staff Room St. Patty's	100.515.410.300.000	\$3.97
Grover Electric and Plumbing Supply	Merrill MA - 3/4 hose bibb vacuum breaker with auto drain (return)	100.667.410.000.000	(\$10.61)
Grover Electric and Plumbing Supply	Champion fine threa hose backflow	100.667.410.000.000	(\$30.52)
Grand Total:			\$127,644.17

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End of Report