

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Follett Content Solutions, LLC	135 Books as per attached list	100.624.430.100.000	\$2,300.99
Zions Control Account-Kimberly Schools	Canon EOS/Rebel T7 Camera	243.515.550.320.000	\$838.00
Dana Nelson	Additional Credit Reimbursement	100.515.290.300.000	\$809.75
Zions Control Account-Kimberly Schools	Quickbooks monthly licenses	100.651.320.000.000	\$792.65
Jennifer Jensen	Additional Credit reimbursement	100.621.290.001.000	\$780.50
Zions Control Account-Kimberly Schools	Huion Pro 16 drawing tablet	243.515.550.320.000	\$737.18
Tja Maxwell	Additional Credit Reimbursement	100.515.290.200.000	\$651.00
Summer Virnig	Additional Credit reimbursement	100.515.290.300.000	\$637.50
Megan Wuori	Additional Credit reimbursement	100.621.290.001.000	\$609.75
Brittany Dyer	Additional Credit reimbursement	100.621.290.001.000	\$407.75
Zions Control Account-Kimberly Schools	Hotel Room: School PR conference 2 nights	100.651.380.000.000	\$359.34
Wytt Bedke	Additional Credit Reimbursement	100.641.290.000.000	\$339.75
Kristin Keller	Additional Credit Reimbursement FY25	100.512.290.102.000	\$274.00
Wytt Bedke	Additional Credit Reimbursement	100.622.290.000.000	\$270.00
Gissell Vega	Additional Credit Reimbursement FY25	100.515.290.200.000	\$220.00
Zions Control Account-Kimberly Schools	Migrant Summer School Zoo entry fees	253.541.380.000.000	\$203.84
Brittany Dyer	Additional Credit reimbursement	100.515.290.300.000	\$202.00

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Wytt Bedke	Additional Credit Reimbursement	100.632.290.000.000	\$200.00
Janae Owen	Additional Credit Reimbursement FY25	100.515.290.200.000	\$165.00
Marianne Darrington	Additional Credit Reimbursement	100.641.290.000.000	\$165.00
Tja Maxwell	Additional Credit Reimbursement	100.515.290.300.000	\$158.75
John C Burk	Additional Credit reimbursement	100.515.290.300.000	\$150.00
Kristin Keller	Additional Credit Reimbursement FY25	100.515.290.200.000	\$146.00
Shawna Murphy	Additional Credit reimbursement	100.515.290.300.000	\$118.00
Zions Control Account-Kimberly Schools	SES fax line	100.512.410.102.000	\$66.76
Zions Control Account-Kimberly Schools	MS fax line	100.515.410.200.000	\$66.76
Zions Control Account-Kimberly Schools	KES fax line	100.512.410.100.000	\$66.75
Zions Control Account-Kimberly Schools	SES fax line June 2025	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax line June 2025	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax line June 2025	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	USB C Hub laptop docking station	243.515.550.320.000	\$39.95
Jennifer Jensen	Additiona Credit reimbursement	100.622.290.000.000	\$29.25
Zions Control Account-Kimberly Schools	Shoshone Falls- Migrant summer school entrance to Shoshone Falls park	253.541.380.000.000	\$5.00

Kimberly School District

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Vendor	Detail Line Description	Account	Total
Grand Total:			\$12,011.17
End of Report			