Kimberly School District

Fiscal Year: 2025-2026

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Moreton & Company - Idaho	FY26 Property & Liability Insurance	100.661.710.000.000	$135,514.72
Fatbeam	Service Period covers this current year of invoicing Yearly Charges for Dedicated Internet Access with Firewall	245.656.350.000.000	$66,000.00
Tyler Technologies Inc	Cycle: Start: 01/Jul/2025, End: 30/Jun/2026 School ERP Pro Annual Fees 04/Apr/2022 Core Accounting - Subscription PO Number Cycle: Start: 01 /Jul/2025, End: 30/Jun/2026 04/Apr/2022 Human Resources - Subscription Cycle: Start: 01 /Jul/2025, End: 30/Jun/2026	100.623.320.000.000	$28,162.70
Carahsoft Technology Corp.	EdHub license per student includes assessment import tool, robust data displays, student programs, instructional learning paths, intervention management, progress monitoring and behavior reporting. Prometric LLC DBA EdPower - EDP-HUB Start Date: 07/01/2024	245.656.460.000.000	$20,290.00
Renaissance Learning Inc	Renaissance Products & Services Total	100.623.460.000.000	$17,460.00
PowerSchool Group, LLC	MS-PS-S-PSMSR: PowerSchool SIS Maintenance and Support Invoice Period: 07/01/2025 - 06/30/2026 INV447918	245.656.460.000.000	$15,754.83
Moreton & Company - Idaho	FY26 Bus/Liab/Phys Damage Insurance	100.681.710.001.000	$15,399.40
Idaho Power	Electricity June 2025	100.661.330.000.000	$15,342.72
PowerSchool Group, LLC	Subscription Period 1: July 1, 2025 to June 30, 2026 Total Contract : July 1, 2025 to June 30, 2026 quote q-11957-2	100.623.320.000.000	$11,528.00
Instructure, Inc	Canvas LMS Cloud Subscription	245.656.460.000.000	$9,600.00
PowerSchool Group, LLC	Subscription Period 1: July 1, 2025 to June 30, 2026 Total Contract : July 1, 2025 to June 30, 2026 qUOTE #q-127278-2	100.623.320.000.000	$8,214.58
DATA CENTER WAREHOUSE	Class Cloud	245.656.460.000.000	$7,950.00
Pioneer Floors Carpet One	Room 805 carpet tile with 4 inch rubber base	420.664.540.000.000	$7,783.00

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Vendor	Detail Line Description	Account	Total
Ednetics	Lightspeed Filter™ Renewal Start 7/1/2025 End 6/30/2026	245.656.315.000.000	$7,780.00
Idaho School Boards Association Inc	ISBA Annual Membership 2025-2026	100.631.381.000.000	$5,820.31
Pioneer Floors Carpet One	Room 905 carpet tile with 4.25 rubber base	420.664.540.000.000	$5,044.00
Red Rover Technologies	Red Rover Subscription-Absentee Management	245.656.460.000.000	$5,000.00
Pioneer Floors Carpet One	Room 701 carpet tile with 4 inch rubber base	420.664.540.000.000	$4,592.00
Zoobean	Beanstack School Plus 2-4 buildings flat rate/one year	100.623.320.000.000	$4,495.00
Ednetics	Juniper Care Core - 1 Year - Service - 24 x 7 - Technical - Electronic	245.656.315.000.000	$4,338.62
Total Techs	MSP-KSD	245.656.315.000.000	$4,300.00
Rock Creek Power	Ceiling Units: Deep clean furnace unit & components as per bid	100.664.320.000.000	$4,260.00
Ark Data Centers	INV83678 Monthly service	245.656.315.000.000	$4,192.18
DATA CENTER WAREHOUSE	Network Cloud	245.656.460.000.000	$4,000.00
Instructure, Inc	Training Portal Premium - Core + Advanced On- Demand Content + Live Webinars	245.656.460.000.000	$4,000.00
Pioneer Floors Carpet One	Room 102 carpet tile with 4.5 rubber base	420.664.540.000.000	$3,926.00
BrightArrow Technologies, Inc.	PowerSchool 2025BrightArrow'sNotifi cation Systemfor K12 : EffectiveDates 7/1/25 - 6/30/26 Unlimited - Voice, Text, eMail & PowerSchool Annual Data Fee	245.656.460.000.000	$3,908.30
Pioneer Floors Carpet One	Room 106 carpet tile with 4 inch rubber base	420.664.540.000.000	$3,900.00
Pioneer Floors Carpet One	Room 103 carpet tile with 4 inch rubber base	420.664.540.000.000	$3,900.00

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Vendor	Detail Line Description	Account	Total
Ednetics	Lightspeed Alert™ Human Review Renewal Start 7/1/2025 End 6/30/2026	245.656.460.000.000	$3,880.00
Instructure, Inc	24x7 Support	245.656.460.000.000	$3,000.00
Gem State Paper & Supply Company	Shine Floor Finish	100.661.410.000.000	$2,686.10
DATA CENTER WAREHOUSE	Cisco Duo Essentials - Subscription License - Academic - TAA Compliance - 1 year Mfr: CISCO SYSTEMS, INC	245.656.460.000.000	$2,600.00
Ednetics	Lightspeed Digital Insight™ Renewal Start 7/1/2025 End 6/30/2026	245.656.460.000.000	$2,599.00
Red Rover Technologies	Red Rover Subscription-Hiring	245.656.460.000.000	$2,500.00
Pioneer Floors Carpet One	North west entry hall entry matting with 4" base	420.664.540.000.000	$2,220.00
Pioneer Floors Carpet One	South Middle entry hall entry matting with 4" base	420.664.540.000.000	$2,170.00
Moreton & Company - Idaho	7/1/25-7/1/26 Renewal Student Accident P&C Policy SRG0009144307A	100.651.710.000.000	$2,077.00
Gem State Paper & Supply Company	Viper CES410 Carpet Extractor - 16"	100.661.550.000.000	$1,988.78
Moreton & Company - Idaho	FY26 Garage Structure Insurance	100.681.710.000.000	$1,539.94
Moreton & Company - Idaho	FY26 Driver's Education Insurance	241.515.710.300.000	$1,539.94
Instructure, Inc	Tier 1 Support (Faculty Only)	245.656.460.000.000	$1,500.00
Fatbeam	Monthly Recurring Charge for WAN	245.656.350.000.000	$1,500.00
Intermountain Gas Company	Natural Gas June 2025	100.661.330.000.000	$1,442.15
Rock Creek Power	Closet Units: deep clean furnance unit & components as per bid	100.664.320.000.000	$1,420.00
Cognia	Kimberly High School 2025-2026 Membership	100.641.382.000.000	$1,400.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Pioneer Floors Carpet One	Room 605 carpet & vinyl demo, clean floors, install new 4.5 inch rubber base	420.664.540.000.000	$1,284.00
Idaho Dept of Education-Background Check	State Background Check escrow account	100.651.317.000.000	$1,200.00
Les Schwab Tires	Highway on/off road tires for 202	100.681.420.000.000	$1,151.96
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	$1,089.69
Les Schwab Tires	Traction retread tires for 211	100.681.420.000.000	$1,083.96
Les Schwab Tires	Traction Retred tires on 176	100.681.420.000.000	$1,083.96
Les Schwab Tires	Tractions Retred for tires on 157	100.681.420.000.000	$1,083.96
Silver Creek	5000 SERIES ROTOR 25'-50'	100.664.410.000.000	$1,025.00
Idaho High School Activities Assn	FY26 Student Catastrophic Insurance	100.531.710.300.000	$1,020.00
DATA CENTER WAREHOUSE	SIS Integration	245.656.460.000.000	$1,000.00
Les Schwab Tires	Highway Tubeless Tires for 202	100.681.420.000.000	$975.58
Wilbur-Eillis Company	28-4-12 Fert	100.664.410.000.000	$971.40
Silver Creek	FALCON 6504 ROTOR	100.664.410.000.000	$930.24
Gem State Paper & Supply Company	Wet/Dry Vac	100.664.550.000.000	$863.91
Gem State Paper & Supply Company	Wet/Dry Vac	420.810.550.000.000	$863.91
Select Source Inc	Painters Tape	100.664.410.000.000	$799.20
Gem State Paper & Supply Company	Shineline Emulsifier Plus Floor Stripper	100.661.410.000.000	$772.00
Rock Creek Power	library units	100.664.410.000.000	$710.00

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Ooma AR Channel	MS Telephone	100.515.350.200.000	$706.40
Ooma AR Channel	SES Telephone	100.512.350.102.000	$706.04
Ooma AR Channel	KES Telephone	100.512.350.100.000	$706.04
Ooma AR Channel	HS Telephone	100.515.350.300.000	$706.04
Ooma AR Channel	Dist Phone Lines	100.651.355.000.000	$705.70
Gem State Paper & Supply Company	General Purpose Clearner	100.661.410.000.000	$691.29
Les Schwab Tires	Highway Tires for 136	100.681.420.000.000	$680.00
Les Schwab Tires	Truck Tires for 175	100.681.420.000.000	$680.00
Hanson Janitorial Supply Inc	Storm Wet/Dry Vac	420.810.550.000.000	$652.08
Moreton & Company - Idaho	Sale Schools Renewal 25-26	100.667.320.000.000	$646.25
Silver Creek	PG SERIES ROTOR 15'	100.664.410.000.000	$640.50
Gem State Paper & Supply Company	Strip Pad High Pro 20"	100.661.410.000.000	$621.70
Silver Creek	1.5" VALVES	100.664.410.000.000	$618.40
Select Source Inc	Gold int semi gloss clear-1gallon	100.661.410.000.000	$527.84
PSI Environmental Services Inc.	SES garbage disposal July 2025	100.661.330.000.000	$490.85
PSI Environmental Services Inc.	Garbage disposal July 2025	100.661.330.000.000	$423.32
Toshiba Financial Services	KMS Copier Lease	100.515.322.200.000	$415.00
Ooma AR Channel	Transportation phone line July 2025	100.681.330.000.000	$401.16

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Transportation garbage disposal July 2025	100.681.330.000.000	$388.16
PSI Environmental Services Inc.	Maintenance garbage disposal	100.661.330.000.000	$387.16
DATA CENTER WAREHOUSE	Cisco Duo Enhanced Support_SVS-DUO-SUP-E - TAA Compliance - 1 year Mfr: CISCO SYSTEMS, INC	245.656.460.000.000	$350.00
OETC	OETC K12 (2001+ students) Membership for 2025-2026	100.623.320.000.000	$300.00
Gem State Paper & Supply Company	5 Gallon buckets of classroom floor finish	100.664.410.000.000	$297.17
Zoobean	Beanstack implementaion - school - one time fee	100.623.320.000.000	$295.00
PSI Environmental Services Inc.	KES garbage disposal July 2025	100.661.330.000.000	$283.98
Gem State Paper & Supply Company	Strip Pad High Pro 13"	100.661.410.000.000	$259.52
PSI Environmental Services Inc.	Garbage disposal service July 2025	100.661.330.000.000	$258.32
Gem State Paper & Supply Company	Heavy duty floor stripper 5 gal for KMS	100.661.410.000.000	$256.11
Gem State Paper & Supply Company	Carpet Cleaning Solution	100.664.410.000.000	$253.37
OETC	Adobe Acrobat Sign Solutions for enterprise Transaction Renewal - 1 transaction - hosted - academic, volume - Tier 1 (1-999) - for Amazon Web Services, no proration - Multi North American	245.656.460.000.000	$245.00
PSI Environmental Services Inc.	Portable toilet rental and service July 2025	100.661.330.000.000	$240.00
Select Source Inc	12" Wall Stone Pweter for SES courtyard drain	100.664.410.000.000	$230.74
Select Source Inc	Semi-gloss pastel 5G casual kahki for SES	100.661.410.000.000	$229.99
Les Schwab Tires	Dismount/mount for 202	100.681.420.000.000	$226.74
Laurie Wirtz	IASBO Summer Conference: mileage and meal per diem	100.651.380.000.000	$205.94

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
	Wirtz		
Rock Creek Power	Scissor lift rental	100.664.320.000.000	$200.00
Costco Membership	Costco Executive Business Membership	100.651.410.000.000	$195.00
Hanson Janitorial Supply Inc	Squeegee Asm	420.810.550.000.000	$185.17
Select Source Inc	Gold Interior semi-gloss pastel 5G summerr suede for SES	100.661.410.000.000	$169.99
Select Source Inc	2" blue scotch masking tape	100.661.410.000.000	$159.84
Rock Creek Power	pleated filters 20x25x1	100.664.320.000.000	$154.00
Les Schwab Tires	Dismount/mount truck retread for 211	100.681.420.000.000	$151.16
Les Schwab Tires	Dismount/Mount truck retred on 176	100.681.420.000.000	$151.16
Les Schwab Tires	Dismount/Mount on 157	100.681.420.000.000	$151.16
Les Schwab Tires	10 oz EQ Flexx applicator	100.681.420.000.000	$143.94
Select Source Inc	Blue scotch masking tape	100.661.410.000.000	$143.84
Select Source Inc	Expression Ext Semi-Gloss Summer Suede for KMS	100.661.410.000.000	$140.97
Select Source Inc	Mini roller cover	100.661.410.000.000	$139.90
High Desert Bobcat	Filter for bobcat	100.664.410.000.000	$135.92
Total Techs	Remove 2x headphone jacks from IPad 9th gen,	245.656.414.000.000	$127.50
Les Schwab Tires	Spring- New Tire for 202	100.681.420.000.000	$115.16
Les Schwab Tires	FET for 202	100.681.420.000.000	$114.34
Idaho Power	Transportation electricity June 2025	100.681.330.000.000	$106.58

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Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Rock Creek Power	pleated filters 20x25x4	100.664.410.000.000	$92.00
GNXCOR Inc.	Maintenance Care subscription July 2025	100.664.320.000.000	$89.99
GNXCOR Inc.	Maintenance Care subscription July 2025	100.623.320.000.000	$89.99
Select Source Inc	Expression Ext semi gloss Bulldog Red for KMS	100.661.410.000.000	$89.98
Ooma AR Channel	KHS fax line July 2025	100.515.410.300.000	$80.23
Gem State Paper & Supply Company	Buffer Pads 20" Red	100.664.410.000.000	$75.68
Les Schwab Tires	Dismount/mount new truck tires for 136	100.681.420.000.000	$75.58
Les Schwab Tires	Dismount/Mount new truck tires for 175	100.681.420.000.000	$75.58
Select Source Inc	PL500 Landscape adhesive for SES courtyard drain	100.664.410.000.000	$71.94
Select Source Inc	Gold Int Semi-gloss Bulldog Red for KMS	100.661.410.000.000	$65.98
Select Source Inc	Gold Interior semi-gloss yellow fliratious for SES	100.661.410.000.000	$65.98
Les Schwab Tires	Hand bendable valve stem for 202	100.681.420.000.000	$64.74
Les Schwab Tires	FET for 136	100.681.420.000.000	$58.60
Les Schwab Tires	FET for 175	100.681.420.000.000	$58.60
Select Source Inc	4" paint tray	100.661.410.000.000	$55.80
Silver Creek	15' SPRAY NOZZLE	100.664.410.000.000	$52.50
Silver Creek	2"GASKETS FOR PUMP STATION FILTERS	100.664.410.000.000	$50.80
Les Schwab Tires	10 oz EQ Flexx applicator for 136	100.681.420.000.000	$47.98

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Les Schwab Tires	10 oz EQ Flexx applicator for 175	100.681.420.000.000	$47.98
Select Source Inc	2" angle brush	100.661.410.000.000	$47.94
Select Source Inc	Trim masking paper brown	100.661.410.000.000	$45.90
Les Schwab Tires	Hand bendable valve system for 211	100.681.420.000.000	$43.16
Les Schwab Tires	Hand bendable valve system	100.681.420.000.000	$43.16
Les Schwab Tires	Hand bendable valve system on 157	100.681.420.000.000	$43.16
O'Reilly Auto Parts	WIRING KIT FOR TED'S NISSAN	100.664.410.000.000	$42.99
Gem State Paper & Supply Company	Shoe Cover	100.661.410.000.000	$36.08
Silver Creek	1800 SERIES SPRAY HEAD	100.664.410.000.000	$32.00
Select Source Inc	Flex metal putty knife	100.661.410.000.000	$26.32
Intermountain Gas Company	Transportation Natural Gas June 2025	100.681.330.000.000	$25.17
Silver Creek	CUT-OFF RISER 3/4 x 4IN	100.664.410.000.000	$24.40
Gem State Paper & Supply Company	Finish Mop Head Flat 18"	100.661.410.000.000	$22.55
Les Schwab Tires	Hand Bendable valve stem for 136	100.681.420.000.000	$21.58
Les Schwab Tires	Hand bendable valve stem for 175	100.681.420.000.000	$21.58
Silver Creek	40 PVC RISER EXT. 1"	100.664.410.000.000	$20.80
Select Source Inc	1 Qt plastic paint container	100.661.410.000.000	$20.72
Select Source Inc	zip ties	100.623.410.000.000	$18.99
Select Source Inc	Snapoff knife for painting	100.661.410.000.000	$18.36

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Vendor	Detail Line Description	Account	Total
High Desert Bobcat	Freight	100.664.410.000.000	$17.89
Select Source Inc	nmini roller frame	100.661.410.000.000	$17.34
Select Source Inc	1 Qt resealable plastic lid	100.661.410.000.000	$11.12
Gem State Paper & Supply Company	T-Bar Coater Refill 24"	100.661.410.000.000	$10.79
Select Source Inc	Zip ties	245.656.414.000.000	$10.78
Silver Creek	1" 90 ELBOW	100.664.410.000.000	$10.40
O'Reilly Auto Parts	Elbow for maintenance generator	100.664.410.000.000	$9.33
Select Source Inc	3'x50' basic weed barrier for SES courtyard drain	100.664.410.000.000	$8.99
Select Source Inc	Super Glue	100.623.410.000.000	$8.99
O'Reilly Auto Parts	Holdwin bolt for maintenance generator	100.664.410.000.000	$7.49
Select Source Inc	Snapoff blade 3 pack	100.661.410.000.000	$4.79
Rock Creek Power	Note: East Hall of High School as per bid. Bulldog discount	100.664.320.000.000	($250.00)
Grand Total:			**$506,572.18**

End of Report