

## Kimberly School District

Fiscal Year: 2024-2025

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Moreton & Company - Idaho	2024 Renewal Annual Premium Property & Liability Insurance	100.661.710.000.000	\$108,637.76
Fatbeam	Service Period covers this current year of invoicing Yearly Charges for Dedicated Internet Access with Firewall 1500Mbps	245.656.350.000.000	\$66,000.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match June 2024	232.521.315.000.000	\$28,396.89
Tyler Technologies Inc	Start Cycle 7-1-2024 through 6-30-2025 Core Accounting and Human Resources	100.623.320.000.000	\$26,821.62
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. Silverback Learning Solutions, Inc dba EdPower - EDPHUB Start Date: 07/01/2024 End Date: 07/01/2025	245.656.460.000.000	\$21,560.00
Renaissance Learning Inc	Renaissance Products & Services Total	100.623.460.000.000	\$21,472.50
OETC	SOPHOS MSP Agreement number:L0008220320	245.656.460.000.000	\$15,066.00
PowerSchool Group, LLC	PowerSchool SIS Maintenance and Support	245.656.460.000.000	\$14,587.81
Idaho Power	Electricity June 2024	100.661.330.000.000	\$13,525.88
Ooma AR Channel	Initial install of new phone system.	420.664.540.000.000	\$13,276.00
Impero Solutions, Inc. (USA)	Ed Pro Device Subscription	245.656.460.000.000	\$13,125.00
Moreton & Company - Idaho	2024 Renewal Annual Premiums Bus/Liab/Phys Damage Ins	100.681.710.001.000	\$12,345.20
Zions Control Account-Kimberly Schools	Hilton Garden Inn Boise: PBIS training	100.621.411.001.000	\$11,115.00
RISE Charter School	RISE Medicaid Share May 2024	232.521.320.000.950	\$9,609.52

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PowerSchool Group, LLC	PowerSchool Enrollment Express	100.623.320.000.000	\$8,221.50
PowerSchool Group, LLC	PowerSchool SIS Hosting	100.623.320.000.000	\$8,024.94
Instructure, Inc	Canvas LMS Cloud Subscription	245.656.460.000.000	\$7,684.75
Lightspeed Technologies, Inc.	Lightspeed Filter Term 7/1/2024 - 6/30/2025	245.656.315.000.000	\$7,500.00
Frontline Technologies	Absence & Substitute Management, unlimited usage for internal employees	245.656.460.000.000	\$6,514.37
Idaho School Boards Association Inc	ISBA Annual Membership Dues July 2024-June 2025	100.631.381.000.000	\$5,706.80
Involta	Monthly Service	245.656.315.000.000	\$4,073.62
BrightArrow Technologies, Inc.	2024 BrightArrow's Notification System for K12 BrightArrow's Notification System - 1 Year Unlimited Usage (Voice Calls, emails, text)	245.656.460.000.000	\$3,881.60
Lightspeed Technologies, Inc.	Lightspeed Alert Human Review Term 7/1/2024 - 6/30/2025	245.656.460.000.000	\$3,760.00
Instructure, Inc	Training Portal Premium - Core + Advanced On-Demand Content + Live Webinars	245.656.460.000.000	\$3,738.90
Valley Community Counseling	Behavioral Contracted Services Summer School 2024	232.521.320.000.000	\$3,372.25
Instructure, Inc	24x7 Support	245.656.460.000.000	\$2,750.00
OETC	Adobe Creative Cloud for Enterprise All Apps - Subscription Renewal - 1 named user - academic - Value Incentive Plan - level 4 (100+) - Win, Mac - Multi North American Language	245.656.460.000.000	\$2,425.00
Moreton & Company - Idaho	Student Catastrophic Insurance 2024-2025	100.651.710.000.000	\$2,077.00
PowerSchool Group, LLC	PowerSchool SIS Hosting Test Bed Annual	100.623.320.000.000	\$1,767.15
DATA CENTER WAREHOUSE	InFocus JTouch INF7510 Collaboration Display /W Mount - 75" LCD - ARM Cortex A55 1.40 GHz - 4 GB - Infrared (IrDA)	245.656.414.000.000	\$1,750.00

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	- Touchscreen - 16:9 Aspect Ratio - 3840 x 2160 - Direct LED - 400 Nit - 1,200:1, 5,000:1 Contrast Ratio - 2160p - USB - HDMI - VGA - Bluetooth - Android 11 Mfr: Infocus Corporation		
Intermountain Gas Company	Natural Gas June 2024	100.661.330.000.000	\$1,570.65
Fatbeam	Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer June 2024	100.661.330.000.000	\$1,325.69
Moreton & Company - Idaho	2024 Renewal Annual Premium Garage Structure Insurance	100.681.710.000.000	\$1,234.52
Moreton & Company - Idaho	2024 Renewal Annual Premium Driver's Education Insurance	241.515.710.300.000	\$1,234.52
Cognia	Kimberly High School Accreditation	100.641.382.000.000	\$1,200.00
Instructure, Inc	Tier 1 Support (Faculty Only)	245.656.460.000.000	\$1,100.00
Idaho High School Activities Assn	Interscholastic Catastrophic Ins 2024-2025	100.531.710.300.000	\$1,020.00
PowerSchool Group, LLC	PowerSchool SIS Hosting SSL Certificate	100.623.320.000.000	\$882.00
Verizon Wireless	District Cell Phones	100.651.350.000.000	\$865.09
Zions Control Account-Kimberly Schools	End of Year picnic supplies: pd by donation	100.651.410.000.000	\$753.07
Idaho Assn of School Administrators	Hill IASA Dues 24-25	100.641.380.102.000	\$714.00
Idaho Assn of School Administrators	Garner IASA dues 24-25	100.641.380.100.000	\$714.00
Idaho Assn of School Administrators	Dong IASA dues 24-25	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	Murillo IASA dues 24-25	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	McCashland IASA dues 24-25	100.641.381.000.000	\$705.00

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Idaho Assn of School Administrators	Gonazles IASA dues 24-25	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	Michelli IASA dues 24-25	100.641.381.000.000	\$705.00
CDW Government Inc	Lenovo V15 G4 IRU - 15.6" laptop computer	100.663.410.000.000	\$697.24
Idaho Assn of School Administrators	Henderson IASA dues 24-25	100.641.383.000.000	\$660.00
PSI Environmental Services Inc.	KHS Garbage disposal June 2024	100.661.330.000.000	\$644.76
Moreton & Company - Idaho	Safe Schools policy renewal FY25	100.667.320.000.000	\$632.50
OETC	Sophos Central Intercept X Advanced for Server Subscription license renewal (16 months) 1 server - academic, volume - 1-9 licenses- Linux Win	245.656.460.000.000	\$608.48
Reserve Account	postage for meter July 2024	100.651.351.000.000	\$600.00
Idaho Assn of School Administrators	Schvaneveldt IASA dues 24-25	100.632.380.000.000	\$455.00
Idaho Assn of School Administrators	Schroeder IASA dues 24-25	100.632.380.000.000	\$455.00
Darin Gonzales	Chronic Absenteeism Conference mileage/hotel/meal/parking reimbursement	100.641.382.000.000	\$449.49
PSI Environmental Services Inc.	KES Garbage disposal June 2024	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	SES garbage disposal June 2024	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	Garbage disposal June 2024	100.661.330.000.000	\$411.40
Western Waste Services	Portable toilet rentals	100.661.330.000.000	\$391.91
Idaho Assn of School Administrators	LLaresen IASA dues	100.641.380.102.000	\$357.00
Idaho Assn of School Administrators	Larsen IASA dues	100.641.380.100.000	\$357.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	ELL Conference Hotel Boise 2 nights	100.621.381.001.000	\$354.54
CenturyLink	HS Telephone	100.515.350.300.000	\$341.51
CenturyLink	DO Telephone	100.515.350.300.000	\$341.51
CenturyLink	MS Telephone	100.515.350.200.000	\$341.50
CenturyLink	KES Telephone	100.512.350.100.000	\$341.50
RAS Technology Consultants, Inc.	PSCB DEV - Custom Reports Subscription (Level 01) Subscription (1 Year) Enrollment less than 3.000 students School Year: 2024-2025 Subscription Date Range: 7/1/2024 - 6/30/2025	100.623.320.000.000	\$325.00
OETC	OETC K12 (2001+ students) Membership for 2024-2025	100.623.320.000.000	\$300.00
Lowe's Business Account	building materials for SES library table	100.512.410.102.000	\$285.44
Idaho Assn of School Administrators	Dong Summer Conference	100.641.382.000.000	\$275.00
Idaho Assn of School Administrators	Henderson Summer Conference	100.641.383.000.000	\$275.00
Idaho Assn of School Administrators	Murillo Summer Conference	100.641.382.000.000	\$275.00
Idaho Assn of School Administrators	Hill IASA Summer Conference	100.641.380.102.000	\$275.00
Idaho Assn of School Administrators	Garner Summer Conference IASA	100.641.380.100.000	\$275.00
Idaho Assn of School Administrators	McCashland IASA Summer Conference 24-25	100.641.381.000.000	\$275.00
Idaho Assn of School Administrators	Gonzales IASA Summer Conference 24-25	100.641.382.000.000	\$275.00
Idaho Assn of School Administrators	Schvaneveldt Summer Conference	100.632.380.000.000	\$275.00
Idaho Assn of School Administrators	Schroeder IASA Summer Conference	100.632.380.000.000	\$275.00

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Vendor	Detail Line Description	Account	Total
Idaho Assn of School Administrators	Michelli Summer Conference registration	100.641.381.000.000	\$275.00
Toshiba Financial Svcs	KES copier leases	100.512.322.100.000	\$274.95
Verizon Wireless	Migrant staff cell phones	253.512.310.000.000	\$261.54
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 Language	245.656.460.000.000	\$245.00
Toshiba Financial Svcs	KHS copier lease	100.515.322.300.000	\$229.00
Toshiba Financial Svcs	District copier lease	100.651.322.000.000	\$223.00
Idaho Power	Electricity KES school lights	100.661.330.000.000	\$220.92
Laurie Wirtz	IASBO Summer Conference mileage reimbursment and meal per diem	100.651.380.000.000	\$205.94
PSI Environmental Services Inc.	Transportation garbage disposal June 2024	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Maintenance garbage disposal June 2024	100.661.330.000.000	\$205.87
Costco Membership	District Costco Membership FY25	100.651.410.000.000	\$180.00
Zions Control Account-Kimberly Schools	Portable monitor for laptop:transportation director	100.681.421.000.000	\$179.99
CenturyLink	RISE phone line	100.651.320.000.000	\$169.35
Business Techs Inc	District Office copies June 2024	100.651.322.000.000	\$166.42
Zions Control Account-Kimberly Schools	Twin Falls zoo- Migrant summer school- travel 21 students	253.541.380.000.000	\$152.88
Zions Control Account-Kimberly Schools	Magnetic signs for driver's ed car	241.515.410.300.000	\$144.89

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Anderson Camp- Migrant summer school- travel 23 students	253.541.380.000.000	\$143.36
Zions Control Account-Kimberly Schools	Board retreat dinner: pizza	100.631.410.000.000	\$140.64
Idaho Assn of School Administrators	Larsen Summer Conference	100.641.380.102.000	\$137.50
Idaho Assn of School Administrators	Larsen Summer Conference	100.641.380.100.000	\$137.50
Zions Control Account-Kimberly Schools	QB SES	100.512.410.102.000	\$122.71
Zions Control Account-Kimberly Schools	QB KMS	100.515.410.200.000	\$122.71
Zions Control Account-Kimberly Schools	QB KHS	100.515.410.300.000	\$122.71
Zions Control Account-Kimberly Schools	QB KES	100.512.410.100.000	\$122.71
Zions Control Account-Kimberly Schools	QB Food Service	100.651.410.000.000	\$122.71
Wells Fargo Vendor Financial Services	SES copier lease	100.512.322.102.000	\$105.00
Idaho Power	Transportation Electricity June 2024	100.681.330.000.000	\$101.92
Zions Control Account-Kimberly Schools	Board dinner 5/16/24	100.631.410.000.000	\$93.25
Cassandra Searby	reimbursement for fee increase advertisement	100.651.410.000.000	\$91.93
GNXCOR Inc.	Maintenance Care July 2024	100.663.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care July 2024	100.623.320.000.000	\$89.99
CenturyLink	Transportation phone line	100.681.330.000.000	\$75.89

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
CenturyLink	KHS Fax line	100.515.410.300.000	\$75.89
Toshiba Financial Services	Copier Lease July 2024	100.515.322.200.000	\$75.00
Zions Control Account-Kimberly Schools	QB District	100.651.320.000.000	\$72.25
Diamond Laundry, Inc.	Transp Coveralls/Rags, Laundry Service	100.681.393.000.000	\$70.30
Zions Control Account-Kimberly Schools	XIHUAN Low Height Rolling Stool with 360 Universal Wheels PU Leather Seat Rolling Stool for Home Cleaning Outdoor Garage Shop Salon and Office Working	100.623.410.000.000	\$52.99
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.45
City of Kimberly	Transportation water/sewer June 2024	100.681.330.000.000	\$50.00
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.320.000.000	\$50.00
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$45.00
Zions Control Account-Kimberly Schools	School Board dinner 6/27/24	100.631.410.000.000	\$43.25
City of Kimberly	Transportation water tower bus lot Electricity June 2024	100.681.330.000.000	\$41.66
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Mount Olympus	drinking water Maintenance	100.663.320.000.000	\$24.32
Mount Olympus	drinking water Transportation	100.681.421.001.000	\$24.31
Mount Olympus	drinking water District Office	100.651.320.000.000	\$24.31
Zions Control Account-Kimberly	Muffines/fruit for SEcretary meeting	100.651.410.000.000	\$22.97

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Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	Costco ice: end of year celebration	100.651.410.000.000	\$21.90
Intermountain Gas Company	Transportation Natural Gas June 2024	100.681.330.000.000	\$17.53
ToreUp	Shredding/recycling service July 2024	100.651.320.000.000	\$17.50
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$11.62
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$11.62
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$11.61
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$11.60
Zions Control Account-Kimberly Schools	Dierkes Lake- Migrant summer school-travel	253.541.380.000.000	\$5.00
Select Source Inc	Lags	245.656.414.000.000	\$2.56
Renaissance Learning Inc	discount	100.623.460.000.000	(\$538.00)
<b>Grand Total:</b>			<b>\$484,613.66</b>

End of Report