

Kimberly School District

Fiscal Year: 2026-2027

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Moreton & Company - Idaho	Property & liability FY27	100.661.710.000.000	\$135,390.70
Tyler Technologies Inc	School ERP Pro Annual Fees: Human Resources & Core Accounting	100.623.320.000.000	\$29,570.84
PowerSchool Group, LLC	Subscription Period 1: July 1, 2026 to June 30, 2027	245.656.460.000.000	\$28,413.16
Moreton & Company - Idaho	Transp Bus Liab/Phys Damage Ins	100.681.710.001.000	\$15,385.30
Pine Cove Consulting	Fiber project: Installation and Configuration	436.664.320.000.000	\$14,500.00
DATA CENTER WAREHOUSE	Complete Email-Only license for up to 499 mailboxes (Microsoft 365 & Google Workspace). Yearly subscription. Inc. Anti-Phishing, Anti-Malware, URL Protection, Sandboxing, CDR, Anomaly Detection, Shadow IT control, DLP & Encryption	245.656.460.000.000	\$11,020.00
Kimberly School District-Food Service	FY26 Lunch Bad Debt	100.710.610.000.000	\$9,738.49
DATA CENTER WAREHOUSE	Class Cloud	245.656.460.000.000	\$7,950.00
DATA CENTER WAREHOUSE	Lightspeed Systems Lightspeed Filter - Subscription License - 1 License - 1 Year	245.656.315.000.000	\$7,780.00
Idaho School Boards Association Inc	ISBA Membership Dues July 2026-June 2027	100.631.381.000.000	\$5,820.31
Ednetics	Juniper Care renewal	245.656.315.000.000	\$5,718.36
BrightArrow Technologies, Inc.	1X SMS PLAN FOR PS (1st Year) Effective Dates : 7/1/2026 - 06/30/2027	245.656.460.000.000	\$5,107.08
Red Rover Technologies	Annual Flat Fee Subscription - Absence - 7-01-2026 Through 6-30-2027	245.656.460.000.000	\$5,000.00
DATA CENTER WAREHOUSE	Network Cloud	245.656.460.000.000	\$4,000.00
DATA CENTER WAREHOUSE	Lightspeed Systems Lightspeed Alert - Subscription License - 1 License - 1 Year	245.656.460.000.000	\$3,880.00

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Ark Data Centers	onthly Service INV 93887	245.656.315.000.000	\$3,786.41
Bishop Concrete LLC	Concrete for sidewalk at KMS	100.664.410.000.000	\$2,650.00
Red Rover Technologies	Annual Flat Fee Subscription - Hiring - 07-01-2026 through 06-30-2027	245.656.460.000.000	\$2,500.00
Hanson Janitorial Supply Inc	Hard as Nails 5 Gal	100.661.410.000.000	\$2,465.00
Moreton & Company - Idaho	District Student Catastrophic Ins	100.651.710.000.000	\$2,077.00
Hanson Janitorial Supply Inc	Supercourt one single comp for KMS and KHS	100.661.410.000.000	\$2,014.44
Hanson Janitorial Supply Inc	Supercourt Poly 350 for KMS and KHS	100.661.410.000.000	\$1,913.24
Marcia Brenner Associates	Report Creator Plugin - Annual Subscription	245.656.460.000.000	\$1,750.00
Total Techs	Exit device for KHS, KMS and KES	100.667.410.000.000	\$1,549.74
Moreton & Company - Idaho	Transp Garage Structure Insurance	100.681.710.000.000	\$1,538.50
Moreton & Company - Idaho	Drivers Ed Insurance	241.515.710.300.000	\$1,538.50
Idaho Dept of Education-Background Check	Background check escrow account	100.651.317.000.000	\$1,500.00
Cognia	Cognia membership KHS accre,	100.641.382.000.000	\$1,400.00
City of Kimberly	Water-sewer June 2026	100.661.330.000.000	\$1,346.43
Gem State Paper & Supply Company	desks - Sun Valley Confernce	100.651.410.000.000	\$1,185.00
Moreton & Company - Idaho	Safe Schools renewal FY27	100.667.320.000.000	\$1,176.00
Marcia Brenner Associates	Attendance Monitor Plugin - Annual Subscription	245.656.460.000.000	\$1,032.50
DATA CENTER WAREHOUSE	SIS Integration - Per School	245.656.460.000.000	\$1,000.00

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Bishop Concrete LLC	Labor to remove existing concrete at KMS	100.664.320.000.000	\$1,000.00
Total Techs	Yearly PDK license	100.667.320.000.000	\$900.00
Marcia Brenner Associates	Alert Creator Plugin - Annual Subscription	245.656.460.000.000	\$875.00
Idaho State Treasurer	June 2026 Bond property tax	310.112.000.000.000	\$835.16
Total Techs	Institution clutch lever for KHS and KMS	100.667.410.000.000	\$738.88
DATA CENTER WAREHOUSE	DMARC Management - Quick and safe transition to and maintenance of strict DMARC record. Contract period for more than 1 year. Number of mailboxes up to 499	245.656.460.000.000	\$725.00
Wilbur-Eillis Company	2,4-D amine braodleaf killer	100.664.410.000.000	\$724.50
Idaho Assn of School Administrators	Larsen: FY27 dues	100.641.380.100.000	\$714.00
Idaho Assn of School Administrators	Garner: FY27 Dues	100.641.380.100.000	\$714.00
Idaho Assn of School Administrators	Hill: FY27 dues	100.641.380.102.000	\$714.00
Idaho Assn of School Administrators	Howe: FY27 dues	100.641.380.102.000	\$714.00
Idaho Assn of School Administrators	Dong: FY27 Dues	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	Michelli: IASA FY27 dues	100.641.381.000.000	\$705.00
Idaho Assn of School Administrators	Bernoski: IASA FY27 dues	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	Sorensen: IASA Dues FY27	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	Loveless FY27 dues	100.641.381.000.000	\$705.00
Idaho Assn of School Administrators	Nelson: FY27 Dues	100.641.383.000.000	\$660.00
Verizon Wireless	District Cell Phones/jet pack service	100.651.350.000.000	\$597.51

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Windsors Inc	Irrigation material for KMS	100.664.410.000.000	\$560.00
Ark Data Centers	Monthly Service INV93885	245.656.315.000.000	\$509.36
Windsors Inc	KMS modular Ramp project: #18 Road Base 3/4 rock bulk	436.664.410.000.000	\$485.00
Windsors Inc	KHS ramp project: #18 Road Base 3/4" rock bulk	436.664.410.000.000	\$485.00
Idaho Assn of School Administrators	Schvaneveldt: FY27 Dues	100.632.380.000.000	\$455.00
Idaho Assn of School Administrators	Schroeder: IASA FY27 Dues	100.632.380.000.000	\$455.00
RAS Technology Consultants, Inc.	PSCB DEV - Custom Reports Subscription (Level 01) Subscription (1 Year) * Enrollment less than 3.000 Students * Subscription Expires 7/1/2027	245.656.460.000.000	\$450.00
Idaho Assn of School Administrators	FY27 Rural School Association Dues	100.632.380.000.000	\$450.00
Wilbur-Eillis Company	AceleprynXtra/Agency	100.664.410.000.000	\$450.00
Anderson Julian & Hull LLP	District legal services	100.651.315.000.000	\$441.00
Republic Services #885	portable toilet rental and service	100.661.330.000.000	\$433.25
Windsors Inc	Labor to fix a tee in the irrigation mainline for KMS	100.664.320.000.000	\$425.00
Wilbur-Eillis Company	Gly star plus weed killer	100.664.410.000.000	\$402.00
Bishop Concrete LLC	excavation and backfill	100.664.320.000.000	\$400.00
Gem State Paper & Supply Company	CX3 BIO-ASSIST CLEANER	100.661.410.000.000	\$397.16
PSI Environmental Services Inc.	Garbage disposal service MS	100.661.330.000.000	\$371.91
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$347.29

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Hanson Janitorial Supply Inc	Sanding screen 150 grit 20 in.	100.661.410.000.000	\$340.30
Total Techs	Storeroom clutched lever for KHS	100.667.410.000.000	\$335.71
Total Techs	Exit trim- storeroom escutcheon for KMS and KES	100.667.410.000.000	\$331.48
OETC	OETC K12 (2001+ students) Membership for 2026-2027	100.623.320.000.000	\$300.00
Fourth District Superintendent's Assoc.	2026-2027 Superintendent Membership Dues	100.632.380.000.000	\$300.00
PSI Environmental Services Inc.	Garbage disposal service SES	100.661.330.000.000	\$287.47
PSI Environmental Services Inc.	Garbage disposal service Maintenance	100.661.330.000.000	\$283.22
Mower Office Systems	INV-104307 HS Office Magenta Motor HP651	245.515.551.300.000	\$270.00
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$232.24
Idaho Power	Electricity: KES lights	100.661.330.000.000	\$211.95
Verizon Wireless	Migrant staff monthly cell phone service	253.512.310.000.000	\$206.52
Costco Membership	Costco Membership: District FY27	100.632.380.000.000	\$195.00
White Cloud Communications, Inc	Sugarloaf site tower rent July 2027	100.661.330.000.000	\$195.00
Total Techs	Labor to install door hardware for KHS, KMS and KES	100.664.320.000.000	\$170.00
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$168.56
Total Techs	Mortise Houseing for KES and KMS	100.667.410.000.000	\$131.84
Les Schwab Tires	Winter changeover for tires on gold ranger	100.664.410.000.000	\$107.96
Wells Fargo Vendor Financial Services	Copier Lease July-August 2026	100.512.322.102.000	\$105.00
Mower Office Systems	INV104310 - LKHS Library Printer	245.515.551.300.000	\$95.00

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Mower Office Systems	INV104301 - Maint Printer Service Call	245.651.550.000.000	\$95.00
GNXCOR Inc.	Maintenance Care July 2026	100.664.320.000.000	\$89.99
GNXCOR Inc.	Maintenance Care July 2026	100.623.320.000.000	\$89.99
Mower Office Systems	HP toner collection unit	245.515.551.300.000	\$68.00
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$60.16
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$60.15
City of Kimberly	Transportation water-sewer June 2026	100.681.330.000.000	\$52.00
City of Kimberly	water tower bus lot electricity June 2026	100.681.330.000.000	\$42.66
Total Techs	Locksmith door wrap for KHS	100.667.410.000.000	\$39.50
Verizon Wireless	Sch Bldg Maint Cell Phones	100.664.350.000.000	\$38.69
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
O'Reilly Auto Parts	5 quart motor oil for Blazer	100.664.410.000.000	\$30.99
Culligan Water Conditioning	Drinking water- tech	100.623.410.000.000	\$30.80
Select Source Inc	zip ties	245.656.414.000.000	\$18.99
O'Reilly Auto Parts	Oil Filter for Blazer	100.664.410.000.000	\$6.35
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$5.01
Grand Total:			\$347,681.55

End of Report