

Kimberly School District

Fiscal Year: 2022-2023

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Moreton & Company - Idaho	Property & Liability Insurance	100.661.710.000.000	\$75,453.84
Fatbeam	Service Period covers this current year of invoiceing yearly charges for dedicated internet access with firewall 1500Mbps	245.656.350.000.000	\$66,000.00
EdPower	EdHub Subscription (formerly Milepost/Silverback)	245.656.460.000.000	\$20,880.00
Tyler Technologies Inc	Core Accounting	245.656.314.000.000	\$17,488.00
PowerSchool Group, LLC	MS-PS-S-PSMSR: PowerSchool SIS Maintenance and Support Invoice Period: 07/01/2022 - 06/30/2023	245.656.314.000.000	\$11,508.72
Moreton & Company - Idaho	Bus liability	100.681.710.001.000	\$8,574.30
PowerSchool Group, LLC	Powerschool SIS Hosting	245.656.460.000.000	\$7,588.35
Hanson Janitorial Supply Inc	Players Choice gym floor finish	100.661.410.000.000	\$7,470.40
Frontline Technologies	Absence & Substitute Management, unlimited usage for internal employees	245.656.460.000.000	\$5,690.03
Idaho School Boards Association Inc	ISBA Annual Membership Dues July 2022-June 2023	100.631.381.000.000	\$5,621.04
Instructure, Inc	Canvas Cloud Support	245.656.460.000.000	\$5,353.09
Tyler Technologies Inc	State Reporting	245.656.314.000.000	\$5,109.00
Black Box Network Services	20071648 - Kimberly School District 141 Center Street Kimberly, ID 83341	245.656.314.000.000	\$5,000.00
Renaissance Learning Inc	Kimberly High School - 250266-Accelerated Reader Subscription	100.621.460.001.000	\$4,483.50
CDW Government Inc	Promethean ACTIVpanel Titanium 70" LED-backlit LCD display - 4K	245.656.414.000.000	\$4,400.00
Seesaw Learning	Student License Seesaw for Schools: 08/01/2022 to 07/31/2023	245.656.460.000.000	\$4,050.00

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Day Treatment Youth Services LLC	Slot fee 2022-2023 JW	257.521.315.102.000	\$3,750.00
Day Treatment Youth Services LLC	Slot fee 2022-2023 JW	257.521.315.100.000	\$3,750.00
Renaissance Learning Inc	Kimberly Middle School - 372441-Accelerated Reader Subscription	100.621.460.001.000	\$3,528.00
Instructure, Inc	Training Portal Premium Core + Advanced	245.656.460.000.000	\$3,090.00
Swiftreach Networks	SwiftK12 for PowerSchool - Unlimited Messaging 12-month Annual Renewal from July 1, 2022, to June 30, 2023	245.656.460.000.000	\$2,950.20
Renaissance Learning Inc	Stricker Elementary School - 7147060 - Accelerated Reader Subscription	100.621.460.001.000	\$2,793.00
Renaissance Learning Inc	Kimberly Elementary School - 305968 -Accelerated Reader Subscription	100.621.460.001.000	\$2,793.00
Gem State Paper & Supply Company	I Shine Floor finish	100.661.410.000.000	\$2,748.50
Renaissance Learning Inc	Kimberly High School - 250266-Star Reading Subscription	100.621.460.001.000	\$2,548.00
PowerSchool Group, LLC	Powerschool SIS Hosting Migration July 2022-June 2023	277.515.320.000.000	\$2,510.00
PowerSchool Group, LLC	Powerschool SIS Hosting Migration July 2022-June 2023	277.512.320.000.000	\$2,510.00
Instructure, Inc	Canvas 24x7 support	245.656.460.000.000	\$2,500.00
Renaissance Learning Inc	Kimberly Middle School - 372441-Star Reading Subscription	100.621.460.001.000	\$2,496.00
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
Hanson Janitorial Supply Inc	Hard as Nails Floor finish	100.661.410.000.000	\$2,412.50
Moreton & Company - Idaho	Student Accident P & C Renewal	100.651.710.000.000	\$2,077.00
Renaissance Learning Inc	Stricker Elementary School - 7147060 - Star Reading	100.621.460.001.000	\$1,976.00

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	Subscription		
Renaissance Learning Inc	Kimberly Elementary School - 305968 - Star Reading Subscription	100.621.460.001.000	\$1,976.00
Involta	SST Capacity/Performance Internet Bandwidth	277.512.320.000.000	\$1,757.47
Involta	SSP Capacity/Performance Internet Bandwidth	277.515.320.000.000	\$1,757.47
Tyler Technologies Inc	Human Resources	245.656.314.000.000	\$1,731.00
PowerSchool Group, LLC	Powerschool SIS Hosting Test Bed Annual	245.656.460.000.000	\$1,663.20
Kloepfer Inc.	Concrete for FFA Farm - reimbursed by KHS	100.651.411.000.000	\$1,526.60
Fatbeam	Service Period covers this current month of June invoicing Monthly Recurring Charge for WAN	245.656.315.000.000	\$1,500.00
Fatbeam	Service period covers this current month of invoice Monthly recurring charge for WAN	245.656.314.000.000	\$1,500.00
Kloepfer Inc.	Concrete for FFA Farm - reimbursed by KHS	100.651.411.000.000	\$1,466.60
AGParts Worldwide, Inc.	LENOVO 300E G3 (TOUCH) 11.6" LCD WITH DIGITIZER & BEZEL	245.656.414.000.000	\$1,199.60
Idaho High School Activities Assn	Catastrophic Insurance Premium 2022-2023, 3A Member	100.531.710.300.000	\$1,020.00
Idaho Dept of Education-Background Check	Escrow account	100.651.317.000.000	\$1,000.00
Instructure, Inc	Teir 1 support faculty	245.656.460.000.000	\$1,000.00
Istation	Standard Virtual Learning Services 9/1/2022-8/31/2023	100.621.410.102.000	\$875.00
Istation	Standard Virtual Learning Services 9/1/2022-8/31/2023	100.621.410.100.000	\$875.00
Moreton & Company - Idaho	Driver's Ed	241.515.710.300.000	\$857.43

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Vendor	Detail Line Description	Account	Total
Moreton & Company - Idaho	Bus Garage Structure	100.681.710.000.000	\$857.43
Ednetics	Cloud Hosted Virtual Environment Hosting - June 2022 services	245.656.315.000.000	\$850.00
Instructure, Inc	Canvas Cloud Support	252.632.310.000.000	\$849.00
PowerSchool Group, LLC	Powerschool SIS Hosting SSL Certificate	245.656.460.000.000	\$835.06
Renaissance Learning Inc	Stricker Elementary School - 7147060 -Annual All Product Renaissance Platform	100.621.460.001.000	\$750.00
Renaissance Learning Inc	Kimberly Middle School - 372441-Annual All Product Renaissance Platform	100.621.460.001.000	\$750.00
Renaissance Learning Inc	Kimberly High School - 250266 -Annual All Product Renaissance Platform	100.621.460.001.000	\$750.00
Renaissance Learning Inc	Kimberly Elementary School - 305968 - Annual All Product Renaissance Platform	100.621.460.001.000	\$750.00
Kloepfer Inc.	Concrete for FFA Farm-reimbursed by KHS	100.651.411.000.000	\$745.80
CSI - Challenge Course	CSI Challenge Course for Middle School Staff	100.515.410.200.000	\$735.00
Idaho Assn of School Administrators	Building Fee, IAESP dues, IASA membership, legal, NAESP dues, tech	100.641.380.102.000	\$714.00
Idaho Assn of School Administrators	Building Fee, IAESP Dues, IASA Dues, Legal, NAESP dues, Tech fee	100.641.380.100.000	\$714.00
Idaho Assn of School Administrators	Building fee, IASA membership, ISSP dues, legal, NASSP dues, tech	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	Building fee, IASA membership, ISSP dues, legal, NASSP dues, tech	100.641.381.000.000	\$705.00
Idaho Assn of School Administrators	Building fee, IASA membership, ISSP dues, legal, NASSP, tech	100.641.382.000.000	\$670.00
Idaho Assn of School Administrators	Building fee, IASA dues, ISSP dues, legal, NASSP dues,	100.641.381.000.000	\$670.00

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Vendor	Detail Line Description	Account	Total
	tech		
Idaho Assn of School Administrators	Building Fee, IASA Membership, ISSP dues, legal, NASSP dues, tech	100.641.382.000.000	\$670.00
Idaho Assn of School Administrators	Building fee, CASE dues, CEC dues, IASA Membership, IASEA dues, legal, tech	100.641.383.000.000	\$660.00
Reserve Account	postage for meter	100.651.351.000.000	\$600.00
PSI Environmental Services Inc.	Garbage disposal service KHS	100.661.330.000.000	\$536.68
Lowe's Business Account	KHS Staff room remodel supplies - to be reimbursed by KHS	100.651.411.000.000	\$533.66
Moreton & Company - Idaho	2022-2023 Vector Solutions Safe Schools Program 255 employees	100.667.320.000.000	\$510.00
Black Box Network Services	LICENSE, COURTESY ONSITE	245.656.460.000.000	\$458.18
Idaho Assn of School Administrators	Building Fee, IASA Membership, ISSA dues, Legal, Tech fee	100.632.380.000.000	\$455.00
Idaho Assn of School Administrators	Building fee, IASA Membership, ISSA Dues, Legal, Tech Fee	100.632.380.000.000	\$455.00
Mower Office Systems	Repairs to High School Office Printer	245.515.551.300.000	\$379.96
Idaho Assn of School Administrators	Building fee, IAESP dues, IASA membership, legal, NAESP dues, tech	100.641.380.102.000	\$357.00
Idaho Assn of School Administrators	Building fee, IAESP dues, IASA membership, legal, NAESP dues, tech	100.641.380.100.000	\$357.00
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$342.73
PSI Environmental Services Inc.	Garbage disposal service KES	100.661.330.000.000	\$342.73
PSI Environmental Services Inc.	Garbage disposal service	100.661.330.000.000	\$342.44
Renter Center	Excavator rental	100.663.320.000.000	\$324.00

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Vendor	Detail Line Description	Account	Total
CenturyLink	MS Telephone	100.515.350.200.000	\$313.65
CenturyLink	KES Telephone	100.512.350.100.000	\$313.65
CenturyLink	HS Telephone	100.515.350.300.000	\$313.65
CenturyLink	DO Telephone	100.515.350.300.000	\$313.65
OETC	Adobe Sign for enterprise Transaction New - 1 transaction - hosted - academic - Value Incentive Plan - Tier 1 (1-999) - for Amazon Web Services, no proration - Multi North American Language	245.656.460.000.000	\$303.00
Idaho Assn of School Administrators	2022 Summer Conference	100.641.382.000.000	\$300.00
Toshiba Financial Services	Copier Lease	100.512.322.102.000	\$286.50
Idaho Assn of School Administrators	2022 Summer Conference	100.641.382.000.000	\$260.00
Idaho Assn of School Administrators	2022 Summer Conference	100.641.383.000.000	\$260.00
Idaho Assn of School Administrators	2022 Summer Conference	100.641.381.000.000	\$260.00
Idaho Assn of School Administrators	2022 Summer Conference	100.641.382.000.000	\$260.00
Idaho Assn of School Administrators	2022 Summer Conference	100.641.381.000.000	\$260.00
Idaho Assn of School Administrators	2022 Summer Conference	100.641.380.102.000	\$260.00
Idaho Assn of School Administrators	2022 Summer Conference	100.641.380.100.000	\$260.00
Idaho Assn of School Administrators	2022 Summer Conference	100.632.380.000.000	\$260.00
Idaho Assn of School Administrators	2022 Summer Conference	100.632.380.000.000	\$260.00
Costco Membership	Costco District membership 2022-2023	100.651.410.000.000	\$180.00

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Garbage disposal Transportation	100.681.330.000.000	\$171.37
PSI Environmental Services Inc.	Garbage disposal Maintenance	100.661.330.000.000	\$171.36
Black Box Network Services	Partner Support	245.656.314.000.000	\$165.00
PSI Environmental Services Inc.	portable toilet rental/service	100.661.330.000.000	\$157.65
OETC	OETC Membership Renewal - K12 (501-2000 students) - 1 Year	245.656.314.000.000	\$150.00
Toshiba Financial Services	Copier Lease e-studio 251OAC	100.512.322.100.000	\$148.00
Toshiba Financial Services	Copier Lease	100.512.322.100.000	\$140.00
CenturyLink	Phone line - RISE July 2022	100.651.320.000.000	\$139.30
Idaho Assn of School Administrators	2022 Summer Conference	100.641.380.102.000	\$130.00
Idaho Assn of School Administrators	2022 Summer Conference	100.641.380.100.000	\$130.00
FleetPride Inc	Brake pads - bus 031, 015	100.681.420.000.000	\$121.98
Mower Office Systems	Repairs to Stricker Elem. Printer	245.512.550.102.000	\$99.99
GNXCOR Inc.	Maintenance Care July 2022	245.656.314.000.000	\$89.99
GNXCOR Inc.	Maintenance Care July 2022	100.663.320.000.000	\$89.99
Idaho Dept of Education	ID Educator Certification App RM	100.651.317.000.000	\$75.00
CenturyLink	Trans phone line July 2022	100.681.330.000.000	\$69.70
CenturyLink	HS Fax line July 2022	100.515.410.300.000	\$69.70
Leigh-Anne Calhoun	mileage reimbursement - summer tech	245.656.380.000.000	\$46.86

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Vendor	Detail Line Description	Account	Total
Kathi Johnson	mileage reimbursement-summer tech	245.656.380.000.000	\$6.14
Renaissance Learning Inc	Stricker Elementary School - 7147060 - discounts	100.621.460.001.000	(\$49.17)
Renaissance Learning Inc	Kimberly Elementary School - 305968 - discount	100.621.460.001.000	(\$49.17)
Renaissance Learning Inc	Kimberly Middle School - 372441- discounts	100.621.460.001.000	(\$62.11)
Renaissance Learning Inc	Kimberly High School - 250266 - discounts	100.621.460.001.000	(\$72.69)
AGParts Worldwide, Inc.	EMAIL COUPON	245.656.414.000.000	(\$239.95)
PowerSchool Group, LLC	Powerschool SIS Hosting once time discount	245.656.460.000.000	(\$800.00)
Tyler Technologies Inc	credit for prepaid Maintenance FY22	245.656.314.000.000	(\$1,894.96)
Grand Total:			\$346,275.59

End of Report