

Kimberly School District

Fiscal Year: 2021-2022

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Moreton & Company - Idaho	Commerical Insurance Package - Property and liability	100.661.710.000.000	\$69,224.70
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
Idaho State Treasurer	June 2021 Bond property tax	310.112.000.000.000	\$38,223.48
Silverback Learning Solutions, Inc	Mileposts subscription 2021-2022	245.656.460.000.000	\$19,050.00
Ednetics	Sophos Central Endpoint Protection - 2000-4999 Users - 12 Months - Renewal - Education	245.656.460.000.000	\$14,000.00
Tyler Technologies Inc	2021-2022 A/P, G/L, P/R, support. Human Resources Support Remote Requisition Support, State Reporting Support	245.656.460.000.000	\$11,369.70
Moreton & Company - Idaho	Commercial Insurance Package - Bus liability	100.681.710.001.000	\$7,866.30
Gem State Paper & Supply Company	Gym seal	100.661.410.000.000	\$7,393.00
Instructure, Inc	Canvas Cloud Subscription	252.632.310.000.000	\$6,015.02
Seesaw Learning	Seesaw for Schools: 08/01/2021 to 07/31/2022	245.656.460.000.000	\$5,417.50
Frontline Technologies	Absence & Substitute Management, unlimited usage for internal employees	245.656.460.000.000	\$5,393.39
Idaho School Boards Association Inc	ISBA Annual Membership Dues 2021-2022	100.631.381.000.000	\$5,226.66
Black Box Network Services	Remote support Maintenance for 7/24/2021-07/23/2022 Remote BlackBox Support Phones not included Monday-Friday -am-5p,	245.656.314.000.000	\$4,430.00
Swiftreach Networks	SwiftK12 for Powerschool - unlimited messaging 7/1/21-6/30/22	245.656.460.000.000	\$2,950.20
Instructure, Inc	24 x 7 Support	252.632.310.000.000	\$2,500.00

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OETC	Adobe Creative Cloud for Enterprise All Apps - Enterprise Licensing Subscription Renewal (monthly) - 1 named user - academic - Value Incentive Plan - level 4 (100+) - Win, Mac - Multi North American Language	245.656.460.000.000	\$2,425.00
Instructure, Inc	Training Portal Premium	252.632.310.000.000	\$2,342.64
Moreton & Company - Idaho	Student Castastrophic Insurance 2021-2022	100.651.710.000.000	\$2,077.00
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.314.000.000	\$1,500.00
Instructure, Inc	Tier 1 Support	252.632.310.000.000	\$1,000.00
Idaho High School Activities Assn	FY22 Annual dues/Catastrophic Insurance	100.531.710.300.000	\$867.03
Ednetics	Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
Site One Landscape Supply, LLC	6504PC sprinkler	100.663.410.000.000	\$804.86
Idaho Dept of Education-Background Check	escrow account - background checks for new employees	100.651.317.000.000	\$800.00
Moreton & Company - Idaho	Insurance - Bus Garage structure	100.681.710.000.000	\$786.00
Moreton & Company - Idaho	Driver's Ed insurance	241.950.850.300.000	\$786.00
The Riverside Hotel	Hotel Rooms - IASBO Summer Conference Boise	100.651.380.000.000	\$714.00
Idaho Assn of School Administrators	FY22 IASA Membership. Building fee, dues, legal fund, tech fee. J White	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	FY22 IASA Membership: Building Fee, dues, legal fund, tech fee. K Bright	100.641.382.000.000	\$705.00
Idaho Assn of School Administrators	FY22 IASA Membership: Building fee, dues, legal fund, tech fee. M Ahern	100.641.383.000.000	\$705.00
Idaho Assn of School Administrators	FY22 IASA Membership: Building fee, Dues, legal fund, tech	100.641.380.102.000	\$690.00

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	fee. S Hill		
Idaho Assn of School Administrators	FY22 IASA Membership Dues: Building fee, dues, legal fund, tech fee. M Garner	100.641.380.100.000	\$690.00
Idaho Assn of School Administrators	FY22 IASA Membership. Building Fee, dues, legal fund, tech fee. R McCashland	100.641.381.000.000	\$670.00
Idaho Assn of School Administrators	FY22 IASA Membership. Building Fee, dues, legal fund, tech fee. R Murillo	100.641.381.000.000	\$670.00
Instructure, Inc	Training Portal Premium	245.656.460.000.000	\$657.36
Ednetics	Sophos Central Intercept X - 25-49 Users - 12 Months - Renewal - Education	245.656.460.000.000	\$540.00
Ednetics	Sophos Central Intercept X Advanced for Server - 10-24 Servers - 12 Months - Renewal - Education	245.656.460.000.000	\$517.00
Moreton & Company - Idaho	SafeSchools Renewal 2021-2022	100.667.320.000.000	\$510.00
College of Education, Attn: COE Finance	CIS High School FY22	100.611.410.300.000	\$500.00
Idaho Assn of School Administrators	FY22 IASA Membership: Building fee, dues, legal fund, tech fee. M Schvaneveldt	100.632.380.000.000	\$455.00
Idaho Assn of School Administrators	FY22 IASA Membership: Building fee, dues, legal fee, tech fee. L Schroeder	100.632.380.000.000	\$455.00
College of Education, Attn: COE Finance	CIS Junior FY22	100.515.410.200.000	\$450.00
Grove Hotel	Hotel Room - IAPT Summer Conference	100.681.380.000.000	\$447.00
PSI Environmental Services Inc.	Garbage disposal	100.661.330.000.000	\$412.48
Idaho Assn of School Administrators	FY22 IASA Membership: Building Fee, dues, legal fund, tech fee	100.641.380.102.000	\$345.00
Idaho Assn of School Administrators	FY22 IASA Membership: Building Fee, dues, legal fund, tech	100.641.380.100.000	\$345.00

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	fee		
PSI Environmental Services Inc.	SES garbage disposal	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	KES garbage removal service	100.661.330.000.000	\$318.20
PSI Environmental Services Inc.	KHS garbage disposal	100.661.330.000.000	\$308.72
Idaho Assn of School Administrators	2021 IASA Summer Conference R McCashland	100.641.381.000.000	\$290.00
Idaho Assn of School Administrators	2021 IASA Summer Conference M Schvaneveldt	100.632.380.000.000	\$250.00
Idaho Assn of School Administrators	2021 IASA Summer Conference J White	100.641.382.000.000	\$250.00
Idaho Assn of School Administrators	2021 IASA Summer Conference L Schroeder	100.632.380.000.000	\$250.00
Idaho Assn of School Administrators	2021 IASA Summer Conference R Murillo	100.641.381.000.000	\$250.00
Idaho Assn of School Administrators	2021 IASA Summer Conference S Hill	100.641.380.102.000	\$250.00
Idaho Assn of School Administrators	2021 IASA Summer Conference M Garner	100.641.380.100.000	\$250.00
Idaho Assn of School Administrators	2021 IASA Summer Conference K Bright	100.641.382.000.000	\$250.00
Idaho Assn of School Administrators	2021 IASA Conference M AHern	100.641.383.000.000	\$250.00
Heidi Child	Supplies from Ridleys for RISE	234.632.410.000.000	\$209.11
Costco Membership	Annual Membership - 2021-2022	100.651.410.000.000	\$180.00
Business Techs Inc	District copies (IE)	100.651.322.000.000	\$162.25
PSI Environmental Services Inc.	Trans garbage removal service	100.681.330.000.000	\$159.10
PSI Environmental Services Inc.	Maintenance garbage removal service	100.661.330.000.000	\$159.10

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OETC	OETC Membership Renewal - K12 (501-2000 students) - 1 Year	245.656.314.000.000	\$150.00
Hanson Janitorial Supply Inc	Maroon pad	100.661.410.000.000	\$147.68
Idaho Assn of School Administrators	2021 IASA Summer Conference V Larsen	100.641.380.102.000	\$125.00
Idaho Assn of School Administrators	2021 IASA Summer Conference V Larsen	100.641.380.100.000	\$125.00
Barry Equipment & Rental	Belt	100.663.410.000.000	\$116.47
Barry Equipment & Rental	Hustler mower blade	100.663.410.000.000	\$77.91
Business Techs Inc	District copies	100.651.322.000.000	\$75.00
Grove Hotel	Parking - IAPT Summer Conference	100.681.380.000.000	\$45.00
Idaho Springs Water Co	DO drinking water	100.651.410.000.000	\$27.97
Idaho Springs Water Co	drinking water transportation	100.681.421.001.000	\$18.98
Idaho Springs Water Co	drinking water maintenance	100.663.410.000.000	\$18.98
Fatbeam	Content Filtering Service - Annual	245.656.314.000.000	\$12.00
Grand Total:			\$295,844.19

End of Report