

Kimberly School District

Fiscal Year: 2020-2021

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
United Oil	Deisel fuel for the buses	100.681.422.000.000	\$4,043.67
United Oil	Dyed Deisel for all buses	100.681.422.000.000	\$2,407.83
Primary Therapy Source	March Occupational Therapy	257.521.320.300.000	\$1,962.74
Primary Therapy Source	March Occupational Therapy	257.521.320.200.000	\$1,962.74
Primary Therapy Source	March Occupational Therapy	257.521.320.102.000	\$1,962.74
Primary Therapy Source	March Occupational Therapy	257.521.320.100.000	\$1,962.74
Northwest Equipment Sales Inc	Fuel leak on bus 032 Parts and Labor	100.681.390.000.000	\$1,635.57
Barry Equipment & Rental	Repair Hustler mower	100.663.410.000.000	\$1,632.89
Follett School Solutions Inc	Invoice # 736980A/F Library Purchase	100.622.430.102.000	\$1,467.82
Taylor Made Fence	Fencing materials for chain link fence	100.663.410.000.000	\$1,450.00
Zions Control Account-Kimberly Schools	Blick - drawing paper, ink, print block	100.515.410.200.000	\$952.80
Ednetics	Cloud Hosted Virtual Environment	245.656.314.000.000	\$850.00
Scholastic	Inv. #M70888994 4 "Choices" (Buckley) "Scope" (Mathews)	100.515.410.200.000	\$718.67
Pro Active Behavioral Health	CBRS worker 3/30-3/31	257.521.315.300.000	\$656.00
United Oil	Regular Gas for buses	100.681.422.000.000	\$569.56
PSUG Events LLC	2021 National PSUG Event-West - Elara Smith	245.656.380.000.000	\$499.00
Northwest Equipment Sales Inc	Took in for codes on bus 177 parts and labor	100.681.390.000.000	\$470.87
Pro Active Behavioral Health	CBS worker	257.521.315.300.000	\$464.00

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Pro Active Behavioral Health	CBS worker	257.521.315.200.000	\$464.00
Pro Active Behavioral Health	CBS worker	257.521.315.102.000	\$464.00
Pro Active Behavioral Health	CBS worker	257.521.315.100.000	\$464.00
Mower Office Systems	Invoice # 51124 3/24/2021 Laser jet ink cartridges	100.512.322.102.000	\$425.00
Pro Active Behavioral Health	CBRS Workers- 4/1-4/2	257.521.315.200.000	\$412.00
Pro Active Behavioral Health	CBRS Workers- 4/1-4/2	257.521.315.100.000	\$412.00
Culligan Water Conditioning	repair water softener SES	420.665.520.000.000	\$377.15
Zions Control Account-Kimberly Schools	Video Conferencing camera	420.664.540.000.000	\$335.79
Rush Truck Centers of Idaho Inc	Blower motor (underseat) bus 102	100.681.420.000.000	\$310.00
Zions Control Account-Kimberly Schools	TWF - LAS - E. SMith for PSUG Conference	245.656.380.000.000	\$289.80
Toshiba Financial Services	Invoice # ...3987 Office Copy Machine	100.512.322.102.000	\$286.50
CenturyLink	MS Telephone	100.515.350.200.000	\$282.78
CenturyLink	KES Telephone	100.512.350.100.000	\$282.78
CenturyLink	HS Telephone	100.515.350.300.000	\$282.78
CenturyLink	DO Telephone	100.515.350.300.000	\$282.78
Zions Control Account-Kimberly Schools	Inv. #363334406 - Glorious - Sing - eprints	100.515.410.200.000	\$279.98
Northwest Equipment Sales Inc	Brake pads for bus 176	100.681.420.000.000	\$264.31
Business Techs Inc	Invoice#10378 Workroom Machine	100.512.322.102.000	\$261.75

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Bounce House - Aware Grant	100.621.411.001.000	\$240.19
Business Techs Inc	Invoice #103739 Office Machine	100.512.322.102.000	\$234.44
Steppin' Stones Therapy, PLLC	PT services	257.521.320.300.000	\$225.63
Steppin' Stones Therapy, PLLC	PT services	257.521.320.200.000	\$225.60
Steppin' Stones Therapy, PLLC	PT services	257.521.320.102.000	\$225.60
Steppin' Stones Therapy, PLLC	PT services	257.521.320.100.000	\$225.60
Harvey's Office Plus	Inv. #38330-001 colored paper - visitor badges - post-it notes -	100.515.410.200.000	\$217.91
Carrot-Top Industries Inc	Patriarch® Polyester American Flag - 6' x 10'	100.515.410.300.000	\$209.08
Idaho Assn of Pupil Transportation	Shonia Summer Conference for 2021	100.681.380.000.000	\$200.00
Idaho Assn of Pupil Transportation	Darla Summer Conference 2021	100.681.380.000.000	\$200.00
Business Techs Inc	Invoice # 103734 - 5508 A Workroom	100.512.322.100.000	\$198.23
Zions Control Account-Kimberly Schools	Frigidaire, 4.5 Cu Ft2 Door Compact Fridge-Chrome Trim, EFR451, Platinum	263.515.410.370.000	\$189.00
Primary Therapy Source	March Physical Therapy	257.521.320.300.000	\$186.23
Primary Therapy Source	March Physical Therapy	257.521.320.200.000	\$186.23
Primary Therapy Source	March Physical Therapy	257.521.320.102.000	\$186.23
Primary Therapy Source	March Physical Therapy	257.521.320.100.000	\$186.23
Caxton Printers LTD	Invoice #1032096 03/17/2021 Supplies	Office/ Class 100.512.410.102.000	\$174.74

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Vendor	Detail Line Description	Account	Total
Rush Truck Centers of Idaho Inc	LED Red Strobing Light for 8-ways	100.681.420.000.000	\$152.62
Business Professionals of America	Virtual Conference Advisor Registratoin - Bollinger & Stastny (2021 National Conference)	243.515.380.320.000	\$150.00
Toshiba Financial Services	Office Machine Inv #...9743	100.512.322.100.000	\$148.00
Select Source Inc	For March 2021 bus shop	100.681.420.000.000	\$147.27
Toshiba Financial Services	Teacher's Workroom E studio 5508A Invoice #...3987	100.512.322.100.000	\$140.00
Zions Control Account-Kimberly Schools	Lubricating Spray for buses	100.681.423.000.000	\$139.80
Cintas Corporation 610	washable mask service - transporatation	100.681.390.001.000	\$136.66
Cintas Corporation 610	Washable mask service transportation	100.681.390.001.000	\$136.66
Cintas Corporation 610	Washable mask service for buses	100.681.390.001.000	\$136.66
Business Techs Inc	Invoice #103733 EStudio 857	100.512.322.100.000	\$128.80
Zions Control Account-Kimberly Schools	HP 23.8" Full HD Monitor, Rotating Portrait & Landscape, Black - for HS Office Use	100.515.410.300.000	\$124.99
Blick Art Materials	Blickrylic Student Acrylics - Blockout White, Half Gallon	100.515.410.300.000	\$124.40
CenturyLink	SES Telephone	100.512.350.102.000	\$115.88
Business Techs Inc	Toshiba Staple 2400 (1 x 5000) e-Studio 5508A	100.515.410.300.000	\$104.85
OK Auto Systems Inc	Dismount and mount tires for bus 040	100.681.390.000.000	\$104.00
Zions Control Account-Kimberly Schools	Walmart- Supplies for preschool backpack meetings	253.512.410.000.000	\$102.68
Mower Office Systems	Invoice# 51082 3/17/2021 Laserjet Ink cartridges	100.512.322.102.000	\$97.50

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Vendor	Detail Line Description	Account	Total
Wells Fargo Vendor Financial Services	Invoice #...8327 Duplicator Lease	100.512.322.102.000	\$95.00
Business Techs Inc	Invoice # 103735 2510AC -Office	100.512.322.100.000	\$92.73
Business Techs Inc	Duplicator Ink order #103798	100.512.322.100.000	\$92.50
GNXCOR Inc.	Maintenance Care	245.656.410.000.000	\$89.99
GNXCOR Inc.	Maintenance Care	100.663.410.000.000	\$89.99
Business Techs Inc	Invoice #103740 Duplicator copies	100.512.322.102.000	\$88.80
Business Techs Inc	Invoice #103732 Duplicator SD365	100.512.322.100.000	\$74.52
Blick Art Materials	General's Compressed Charcoal - Classroom Art Pack, Set of 114	100.515.410.300.175	\$72.22
Rush Truck Centers of Idaho Inc	Mirror Remote Control Switch bus 102	100.681.420.000.000	\$70.46
Bryson Sales & Service Inc	Service Door Switch for bus 136 & spare	100.681.420.000.000	\$69.84
Zions Control Account-Kimberly Schools	BRIGHTFOCAL New Screen Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series 11.6" WXGA HD Matte 30 Pin EDP Side Brackets LED Display	245.656.411.000.000	\$68.80
Zions Control Account-Kimberly Schools	Microsoft LifeCam Studio 1080p HD Webcam - Gray	100.515.410.300.450	\$66.99
Zions Control Account-Kimberly Schools	BRIGHTFOCAL New Screen Replacement for HP Chromebook 11 G3 G4 G4 EE G5 G6 G7 EE 11A G8 EE Non Touch, ProBook 11 G2, Stream 11 Pro G3 Series 11.6" WXGA HD Matte 30 Pin EDP Side Brackets LED Display	245.656.411.000.000	\$65.95
CenturyLink	Trans phone line	100.681.330.000.000	\$62.84
CenturyLink	HS fax line	100.515.410.300.000	\$62.84

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Vendor	Detail Line Description	Account	Total
Business Techs Inc	Toshiba/e-Studio 5508A Meter Read	100.515.322.300.000	\$61.10
D & B Supply Co - Twin Falls	3 Gal Poultry Waterer	243.515.410.310.000	\$55.98
Business Techs Inc	Toshiba/e-Studio 556 Meter Read	100.515.322.300.000	\$55.15
Zions Control Account-Kimberly Schools	Order #697388128 Desk Atlas	100.515.410.200.000	\$55.12
Zions Control Account-Kimberly Schools	1/2 x 4 x 8 plywood	420.664.540.000.125	\$54.63
Zions Control Account-Kimberly Schools	Pizza for English/Speech Department Job Interviews KHS (Dominoes)	100.515.410.300.000	\$51.92
Zions Control Account-Kimberly Schools	PSUG 2021 lodging - Linq Hotel	245.656.380.000.000	\$51.02
Zions Control Account-Kimberly Schools	Titlewave- Books for ELL library	251.512.410.100.000	\$50.76
Zions Control Account-Kimberly Schools	Pizza for CSI Registration Staff (Dominoes)	100.515.410.300.000	\$50.55
Road Work Ahead Construction Supply	Sign (Maintenance shop)	100.663.410.000.000	\$49.91
Zions Control Account-Kimberly Schools	4th Grade Math Interactive Notebook ALL the DOODLE Sheets So EASY to Use! - Teachers Pay Teachers	100.515.410.300.575	\$49.00
Zions Control Account-Kimberly Schools	Pearson Assessments- Vineland-3 QG Digital Eval Comp	257.521.410.300.000	\$46.25
Zions Control Account-Kimberly Schools	Pearson Assessments- Vineland-3 QG Digital Eval Comp	257.521.410.200.000	\$46.25
Zions Control Account-Kimberly Schools	Pearson Assessments- Vineland-3 QG Digital Eval Comp	257.521.410.102.000	\$46.25
Zions Control Account-Kimberly Schools	Pearson Assessments- Vineland-3 QG Digital Eval Comp	257.521.410.100.000	\$46.25

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Lunch Supplies for Quilters - Senior Project (Costco)	100.611.410.300.000	\$46.14
Zions Control Account-Kimberly Schools	Amazon- 1080p HD webcam-Spedal	253.512.410.000.000	\$41.39
Zions Control Account-Kimberly Schools	Life Skills - Word of the Day - Vocabulary - BUNDLE - Special Education - Teachers Pay Teachers	100.515.410.300.575	\$40.00
Zions Control Account-Kimberly Schools	Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack (Black)	100.515.410.300.225	\$39.98
Zions Control Account-Kimberly Schools	Senior Presentation Day - Cheese Sticks (Costco)	100.515.410.300.305	\$39.96
Business Techs Inc	Toshiba/e-Studio 305 Meter Read	100.515.322.300.000	\$39.41
D & B Supply Co - Twin Falls	Heat Lamps	243.515.410.310.000	\$38.97
Zions Control Account-Kimberly Schools	Analogies Grades 3-6 Upper Elementary Bundle Distance Learning - Teachers Pay Teachers	100.515.410.300.575	\$38.40
Zions Control Account-Kimberly Schools	6th Grade Daily Math and Language Spiral Review Bundle Morning Work - Teachers Pay Teachers	100.515.410.300.575	\$36.00
Zions Control Account-Kimberly Schools	3rd Grade Daily Math and Language Spiral Review Bundle Editable - Teachers Pay Teachers	100.515.410.300.575	\$36.00
Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coverall/rags	100.681.393.000.000	\$35.00
Cintas Corporation 610	Coveralls/rags	100.681.393.000.000	\$35.00
Business Techs Inc	Toshiba/e-Studio 2550c Meter Read	100.515.322.300.000	\$33.66

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Lunch for CSI Registration (Subway)	100.515.410.300.000	\$32.70
Valoy Rands	mileage reimbursement-bank/Ridley's/Costco	100.515.410.200.000	\$30.60
Zions Control Account-Kimberly Schools	Order #111-3604764-2400210 glue stixs	100.515.410.200.000	\$30.54
Bryson Sales & Service Inc	Service Door Rocker Switch Button	100.681.420.000.000	\$27.80
Mountain Home High School	NSDA Campus Rooms - District Speech & Debate	100.532.380.300.000	\$27.00
D & B Supply Co - Twin Falls	Little Giant Poultry Feeder	243.515.410.310.000	\$25.98
Zions Control Account-Kimberly Schools	Senior Presentation Day - Muffins (Costco)	100.515.410.300.305	\$23.97
Harvey's Office Plus	Post-it® Super Sticky Notes - Miami Color Collection. 1080 x Multicolor - 3" x 3" - Rectangle - 90 Sheets per Pad - Multicolor - Paper - Self-adhesive, Recyclable - 12 / Pack	100.515.410.300.225	\$21.99
Bryson Sales & Service Inc	Rubber Coweling for bus 136	100.681.420.000.000	\$21.88
Zions Control Account-Kimberly Schools	First Grade Morning Work Bundle - Digital 1st Grade Morning Work Google Slides - Teachers Pay Teachers	100.515.410.300.575	\$21.00
Zions Control Account-Kimberly Schools	Academic Vocabulary Units, Quizzes, Daily Word Work - 4th, 5th, 6th Grades - Teachers Pay Teachers	100.515.410.300.575	\$20.00
Zions Control Account-Kimberly Schools	Ear phones	100.663.410.000.000	\$19.18
Zions Control Account-Kimberly Schools	HDE USB Extension Cable (USB 2.0 Type A Male to Female) High Speed Data and Power Extension Cable with Active Repeater (50 ft)	100.515.410.300.450	\$18.99
Mountain Home High School	District Award Medals - District Speech & Debate	100.532.380.300.000	\$18.63
Zions Control Account-Kimberly Schools	Pearson Assessments- KTEA-3 Level 3 & 4	257.521.410.300.000	\$18.50

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Pearson Assessments- KTEA-3 Level 3 & 4	257.521.410.200.000	\$18.50
Zions Control Account-Kimberly Schools	Pearson Assessments- KTEA-3 Level 3 & 4	257.521.410.102.000	\$18.50
Zions Control Account-Kimberly Schools	Pearson Assessments- KTEA-3 Level 3 & 4	257.521.410.100.000	\$18.50
Matt Schvaneveldt	mileage reimbursement	100.641.381.000.000	\$18.00
Zions Control Account-Kimberly Schools	Daily Doodle Vocabulary – Vocabulary Activities for an Entire Year! - Teachers Pay Teachers	100.515.410.300.575	\$16.99
Zions Control Account-Kimberly Schools	Daily Doodle Vocabulary - Vocabulary Doodles and Writing All Year Long! - Teachers Pay Teachers	100.515.410.300.575	\$16.99
Zions Control Account-Kimberly Schools	2nd Grade Math Spiral Review Morning Work Year-Long Bundle - Teachers Pay Teachers	100.515.410.300.575	\$16.25
Zions Control Account-Kimberly Schools	Bell Ringers - 60 Daily ELA Warm-Ups BUNDLE (Google Slides Included) - Teachers Pay Teachers	100.515.410.300.575	\$15.99
D & B Supply Co - Twin Falls	Pine Shavings	243.515.410.310.000	\$14.98
Zions Control Account-Kimberly Schools	Distilled water	100.661.410.000.000	\$14.36
Zions Control Account-Kimberly Schools	Amazon- Compressed Air	257.521.410.102.000	\$13.47
D & B Supply Co - Twin Falls	Heat Bulbs	243.515.410.310.000	\$13.47
D & B Supply Co - Twin Falls	Snow Shovel	243.515.410.310.000	\$12.99
Zions Control Account-Kimberly Schools	Whole Milk - H foil HVY Dty cake	100.515.410.200.000	\$12.95
Harvey's Office Plus	Post-it® 1/2" Flag Value Pack with 48 Arrow Flags - 10 Total Dispensers. 328 - 0.50" - Rectangle, Arrow - Unruled - Red, Blue, Yellow, Green, Purple, Pink, Bright Blue, Bright Green,	100.515.410.300.225	\$12.59

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Vendor	Detail Line Description	Account	Total
	Assorted - Removable, Self-adhesive - 280 / Pack		
Zions Control Account-Kimberly Schools	Zebra DelGuard 0.5mm Lead Mechanical Pencil, White Body (P-MA85-W)	100.515.410.300.000	\$12.47
Zions Control Account-Kimberly Schools	Would You Rather Questions BUNDLE Google Classroom Activities Distance Learning - Teachers Pay Teachers	100.515.410.300.575	\$12.00
Zions Control Account-Kimberly Schools	Planet Research BUNDLE - Solar System - Special Education - Science - Reading - Teachers Pay Teachers	100.515.410.300.575	\$12.00
Zions Control Account-Kimberly Schools	IASBO lunch meeting 4/6/21	100.651.380.000.000	\$11.96
Zions Control Account-Kimberly Schools	Amazon- Munchkin 4 count toddler fork and Spoon, Aerobic Step	257.521.410.300.000	\$11.92
Zions Control Account-Kimberly Schools	Amazon- Munchkin 4 count toddler fork and Spoon, Aerobic Step	257.521.410.200.000	\$11.92
Zions Control Account-Kimberly Schools	Amazon- Munchkin 4 count toddler fork and Spoon, Aerobic Step	257.521.410.102.000	\$11.92
Zions Control Account-Kimberly Schools	Amazon- Universal Stylus pens	257.521.410.300.000	\$11.69
Zions Control Account-Kimberly Schools	Candy for KHS Conference Room Interviews/CSI Registration	100.515.410.300.000	\$11.69
Kimberly School District-Food Service	Bananas purchased from KSD Food Service for Green Friday snacks on 2/12 \$4.75 and 2/19 \$6.65	100.512.410.102.000	\$11.40
Zions Control Account-Kimberly Schools	Lunch Supplies for Quilters - Senior Project (Fred Meyer)	100.611.410.300.000	\$11.32
Zions Control Account-Kimberly Schools	A Wrinkle in Time Novel Study Workbook, Flip Book, and for Google Drive - Teachers Pay Teachers	100.515.410.300.575	\$10.99
Zions Control Account-Kimberly Schools	HUGE NOVEL STUDY!!! The Lion, The Witch, and The Wardrobe! - Teachers Pay Teachers	100.515.410.300.575	\$10.00
Zions Control Account-Kimberly Schools	Filling Out Forms - Life Skills - Reading - Writing - Special Education - BUNDLE - Teachers Pay Teachers	100.515.410.300.575	\$10.00

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Zions Control Account-Kimberly Schools	The BFG COMPLETE Novel Study! - Teachers Pay Teachers	100.515.410.300.575	\$9.00
Zions Control Account-Kimberly Schools	Middle School Math Worksheets! - Teachers Pay Teachers	100.515.410.300.575	\$9.00
Zions Control Account-Kimberly Schools	Themed Morning Work, Bell Work, Homework or Independent Work (weeks 26-37) - Teachers Pay Teachers	100.515.410.300.575	\$9.00
Zions Control Account-Kimberly Schools	Differentiated Question of the Day Pack for Entire YEAR now with Google Slides™ - Teachers Pay Teachers	100.515.410.300.575	\$9.00
Zions Control Account-Kimberly Schools	Themed Morning Work, Bell Work, Homework or Independent Work (weeks 13-25) - Teachers Pay Teachers	100.515.410.300.575	\$9.00
Zions Control Account-Kimberly Schools	Themed Morning Work, Bell Work, Homework or Independent Work (weeks 1-12) - Teachers Pay Teachers	100.515.410.300.575	\$9.00
Harvey's Office Plus	Inv #38330-002 staple removers	100.515.410.200.000	\$8.78
Mountain Home High School	Individual Team Shipping - District Speech & Debate	100.532.380.300.000	\$8.50
Zions Control Account-Kimberly Schools	Human Body - Organs - Special Education - Science - Reading - Writing - BUNDLE - Teachers Pay Teachers	100.515.410.300.575	\$8.00
Zions Control Account-Kimberly Schools	The Giver Novel Study Literature Guide Flip Book - Teachers Pay Teachers	100.515.410.300.575	\$7.99
Zions Control Account-Kimberly Schools	Freak the Mighty Novel Study Literature Guide Flip Book - Teachers Pay Teachers	100.515.410.300.575	\$7.99
D & B Supply Co - Twin Falls	MP Coop & Compost	243.515.410.310.000	\$7.99
Zions Control Account-Kimberly Schools	Academic Vocabulary Doodle Vocabulary, Test Prep Reading Passages, Testing Vocab - Teacher Pay Teachers	100.515.410.300.575	\$6.99
Zions Control Account-Kimberly Schools	Order #111-6014407-5844246 pencil sharpener	100.515.410.200.000	\$6.99
Zions Control Account-Kimberly Schools	Editable Special Education Binder Editable & Printable - Teachers Pay Teachers	100.515.410.300.575	\$6.00

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Zions Control Account-Kimberly Schools	Non-Fiction Graphic Organizers (Digital Version Incl. for Distant Learning) - Teachers Pay Teachers	100.515.410.300.575	\$5.00
Zions Control Account-Kimberly Schools	2nd Grade Math Interactive Notebook - Teachers Pay Teachers	100.515.410.300.575	\$5.00
Zions Control Account-Kimberly Schools	Student Led IEP Meeting Toolkit Student Led Conferences - Teachers Pay Teachers	100.515.410.300.575	\$5.00
Zions Control Account-Kimberly Schools	Reading Passages and Writing Prompts Social Emotional Learning (Digital & Paper) - Teachers Pay Teachers	100.515.410.300.575	\$4.99
Zions Control Account-Kimberly Schools	A Long Walk to Water, Body Biography Project Bundle For Print, Distance Learning - Teachers Pay TeachersS	100.515.410.300.575	\$3.99
Zions Control Account-Kimberly Schools	Editable PowerPoint for Sharing Results (IEP Meetings) - Teachers Pay Teachers	100.515.410.300.575	\$3.50
Zions Control Account-Kimberly Schools	St. Patrick's Day Activity - Fact Hunt and Doodle Infographic - Teachers Pay Teachers	100.515.410.300.575	\$3.00
Zions Control Account-Kimberly Schools	Fluency Tracking Notebook - Teachers Pay Teachers	100.515.410.300.575	\$2.50
Zions Control Account-Kimberly Schools	Writing Expressions Murder Mystery Activity! - Teachers Pay Teachers	100.515.410.300.575	\$2.00
Zions Control Account-Kimberly Schools	Wonder Novel Study Workbook, Flip Book, and for Google™ Distance Learning - Teachers Pay Teachers	100.515.410.300.575	\$0.40
Primary Therapy Source	PT change	257.521.320.100.000	\$0.02
Primary Therapy Source	OT change	257.521.320.200.000	\$0.02
Zions Control Account-Kimberly Schools	credit - returned product	257.521.410.100.000	(\$65.00)
Grand Total:			\$40,935.49

End of Report