

## Kimberly School District

Fiscal Year: 2020-2021

### Accounts Payable-amount

| Vendor                                 | Detail Line Description                         | Account             | Total             |
|--|---|---------------------|-------------------|
| CenturyLink                            | HS Telephone                                    | 100.515.350.300.000 | \$258.19          |
| CenturyLink                            | DO Telephone                                    | 100.515.350.300.000 | \$258.19          |
| CenturyLink                            | MS Telephone                                    | 100.515.350.200.000 | \$258.18          |
| CenturyLink                            | KES Telephone                                   | 100.512.350.100.000 | \$258.18          |
| Pitney Bowes                           | Postage Meter rental                            | 100.651.322.000.000 | \$161.48          |
| CenturyLink                            | SES Telephone                                   | 100.512.350.102.000 | \$109.20          |
| GNXCOR Inc.                            | Maintenance Care August 2020                    | 245.656.314.000.000 | \$89.99           |
| GNXCOR Inc.                            | Maintenance Care August 2020                    | 100.663.410.000.000 | \$89.99           |
| CenturyLink                            | Trans phone line                                | 100.681.330.000.000 | \$57.38           |
| CenturyLink                            | HS fax line                                     | 100.515.410.300.000 | \$57.38           |
| Zions Control Account-Kimberly Schools | shipping for return of broken mitel switch USPS | 245.656.410.000.000 | \$17.40           |
| ToreUp                                 | Shredding/recycling service                     | 100.651.320.000.000 | \$15.00           |
| <b>Grand Total:</b>                    |   |                     | <b>\$1,630.56</b> |

End of Report