Kimberly Food Service

Check Detail

November 2025

COPY

Type	Date	Num	Name	Account	Paid Amount
Check	11/02/202!			First Federal Checking	
				merchant service/merch fee	-120.20
TOTAL					-120.20
Check	11/10/202!	6848	Charlies Produce	First Federal Checking	
				710450 · Food Purchases	-1,826.65
TOTAL					-1,826.65
Check	11/10/202!	6849	JCP2 Domino's	First Federal Checking	
				710450 · Food Purchases	-7,478.25
TOTAL					-7,478.25
Check	11/10/202!	6850	Franz Family Bakery	First Federal Checking	
				710450 · Food Purchases	-390.12
TOTAL					-390.12
Check	11/10/202!	6851	Gem State Paper	First Federal Checking	
				710410 · Kitchen Supplies	-1,122.81
TOTAL					-1,122.81
Check	11/10/202!	6852	Glacier Refrigeration, Inc	First Federal Checking	
				710320 · Maintenance	-204.60
TOTAL					-204.60
Check	11/10/202!	6853	Grasmick	First Federal Checking	
				710450 · Food Purchases	-3,337.63
TOTAL					-3,337.63
Check	11/10/202!	6854	Brandon Gunter	First Federal Checking	
				416101 · Refund or Bad Check	-109.75
TOTAL					-109.75
Check	11/10/202!	6855	Kimber High School	First Federal Checking	
				710495 · Sales Tax	-111.46
				HIGH SCHOOL VENDING MA...	-165.51
TOTAL					-276.97

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November 2025

Type	Date	Num	Name	Account	Paid Amount
Check	11/10/2025	6856	Kimberly Middle School	First Federal Checking	
				HIGH SCHOOL VENDING MA...	-19.83
TOTAL					-19.83
Check	11/10/2025	6857	Kimberly School District ...	First Federal Checking	
				710115 · Salaries	-29,375.95
				710210 · Persi	-2,734.87
				710240 · Fringe	-5,721.50
				fuel	-100.20
TOTAL					-37,932.52
Check	11/10/2025	6858	CRAIG MAKI	First Federal Checking	
				710450 · Food Purchases	-3,180.00
TOTAL					-3,180.00
Check	11/10/2025	6859	Meadow Gold	First Federal Checking	
				710450 · Food Purchases	-9,360.38
TOTAL					-9,360.38
Check	11/10/2025	6860	Nicholas & Company	First Federal Checking	
				710450 · Food Purchases	-3,344.19
TOTAL					-3,344.19
Check	11/10/2025	6861	Northwest Distribution	First Federal Checking	
				710450 · Food Purchases	-9,363.73
TOTAL					-9,363.73
Check	11/10/2025	6862	Papa John Pizza	First Federal Checking	
				710450 · Food Purchases	-2,833.95
TOTAL					-2,833.95
Check	11/10/2025	6863	Rocky Mountain Service ...	First Federal Checking	
				710410 · Kitchen Supplies	-549.00
TOTAL					-549.00

12/09/25

Kimberly Food Service

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November 2025

Type	Date	Num	Name	Account	Paid Amount
Check	11/10/202!	6864	SNA	First Federal Checking	
				710383 · Dues and Subscriptio...	-165.00
TOTAL					-165.00
Check	11/10/202!	6865	SUN VALLEY POTATOES	First Federal Checking	
				710450 · Food Purchases	-300.00
TOTAL					-300.00
Check	11/10/202!	6866	WHITE CLOUD COMMUNI...	First Federal Checking	
				710320 · Maintenance	-1,193.84
TOTAL					-1,193.84
Check	11/10/202!	6867	Zions Control Account	First Federal Checking	
				710550 · Equipment	-90.84
				710450 · Food Purchases	-533.47
				710381 · Travel	-40.32
TOTAL					-664.63
Check	11/13/202!	6868	PLUMB PERFECT	First Federal Checking	
				710320 · Maintenance	-1,210.00
TOTAL					-1,210.00
Check	11/18/202!	6869	APPEX CONTAINER INC.	First Federal Checking	
				710550 · Equipment	-4,800.00
TOTAL					-4,800.00