

05/06/25

Kimberly Food Service

Check Detail

April 2025

Type	Date	Num	Name	Account	Paid Amount
Check	04/02/2025			First Federal Checking	
				merchant service/merch fee	-113.44
TOTAL					-113.44
Check	04/07/2025	6744	BS&R Equipment Co.	First Federal Checking	
				710550 · Equipment	-2,538.10
TOTAL					-2,538.10
Check	04/07/2025	6745	Charlies Produce	First Federal Checking	
				710450 · Food Purchases	-3,539.65
TOTAL					-3,539.65
Check	04/07/2025	6746	Franz Family Bakery	First Federal Checking	
				710450 · Food Purchases	-762.94
TOTAL					-762.94
Check	04/07/2025	6747	Gem State Paper	First Federal Checking	
				710410 · Kitchen Supplies	-108.58
TOTAL					-108.58
Check	04/07/2025	6748	Kimberly School District #...	First Federal Checking	
				710115 · Salaries	-26,970.97
				710210 · Persi	-2,377.59
				710240 · Fringe	-5,020.22
TOTAL					-34,368.78
Check	04/07/2025	6749	Independent Meat	First Federal Checking	
				710450 · Food Purchases	-723.93
TOTAL					-723.93
Check	04/07/2025	6750	Kimber High School	First Federal Checking	
				710495 · Sales Tax	-95.80
				HIGH SCHOOL VENDING MA...	-144.98
TOTAL					-240.78

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Type	Date	Num	Name	Account	Paid Amount
Check	04/07/2025	6751	Meadow Gold	First Federal Checking	
				710450 · Food Purchases	-6,307.24
TOTAL					-6,307.24
Check	04/07/2025	6752	Nicholas & Company	First Federal Checking	
				710450 · Food Purchases	-1,744.35
TOTAL					-1,744.35
Check	04/07/2025	6753	Northwest Distribution	First Federal Checking	
				710450 · Food Purchases	-12,333.71
TOTAL					-12,333.71
Check	04/07/2025	6754	Rocky Mountain Service S...	First Federal Checking	
				710410 · Kitchen Supplies	-617.67
TOTAL					-617.67
Check	04/07/2025	6755	Zions Control Account	First Federal Checking	
				710381 · Travel	-847.46
				staff	-324.00
TOTAL					-1,171.46
Check	04/17/2025	6756	Zions Control Account	First Federal Checking	
				710450 · Food Purchases	-53.54
				710381 · Travel	-35.00
TOTAL					-88.54
Check	04/21/2025	6757	Carla Hogue	First Federal Checking	
				710381 · Travel	-581.38
TOTAL					-581.38