

Kimberly Food Service  
**Check Detail**  
 March 2023

**COPY**

Type	Date	Num	Name	Account	Paid Amount
Check	03/20/2023	6337	Meadow Gold	First Federal Checking	
				Idaho State Department Grant	-6,804.45
TOTAL					-6,804.45
Check	03/20/2023	6338	Zions Control Account	First Federal Checking	
				710410 · Kitchen Supplies	-1,578.73
TOTAL					-1,578.73
Check	03/20/2023	6339	Nicholas & Company	First Federal Checking	
				710450 · Food Purchases	-2,965.87
TOTAL					-2,965.87
Check	03/20/2023	6340	SHAMROCK FOODS	First Federal Checking	
				710450 · Food Purchases	-3,678.45
TOTAL					-3,678.45
Check	03/20/2023	6341	Gem State Paper	First Federal Checking	
				710410 · Kitchen Supplies	-3,738.54
TOTAL					-3,738.54
Check	03/20/2023	6342	Franz Family Bakery	First Federal Checking	
				710450 · Food Purchases	-749.16
TOTAL					-749.16
Check	03/20/2023	6343	Charlies Produce	First Federal Checking	
				710450 · Food Purchases	-5,377.32
TOTAL					-5,377.32
Check	03/20/2023	6344	Northwest Distribution	First Federal Checking	
				710450 · Food Purchases	-13,709.18
TOTAL					-13,709.18
Check	03/20/2023	6345	BS&R Equipment Co.	First Federal Checking	
				710410 · Kitchen Supplies	-258.00
TOTAL					-258.00

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Type	Date	Num	Name	Account	Paid Amount
Check	03/20/2023	6346	Kimberly School District ...	First Federal Checking	
				710115 · Salaries	-22,090.41
				710210 · Persi	-1,817.23
				710240 · Fringe	-4,836.80
TOTAL					-28,744.44
Check	03/20/2023	6347	Harvey's Office Plus	First Federal Checking	
				710490 · Office Supplies	-173.61
TOTAL					-173.61
Check	03/20/2023	6348	Culligan	First Federal Checking	
				710410 · Kitchen Supplies	-103.30
TOTAL					-103.30
Check	03/20/2023	6349	Select Source	First Federal Checking	
				710320 · Maintenance	-90.98
TOTAL					-90.98
Check	03/20/2023	6350	Mower Office Systems	First Federal Checking	
				710490 · Office Supplies	-99.99
TOTAL					-99.99
Check	03/20/2023	6351	Kimber High School	First Federal Checking	
				710495 · Sales Tax	-96.68
TOTAL					-96.68
Check	03/20/2023	6352	Cassie Hulme	First Federal Checking	
				416101 · Refund or Bad Check	-19.85
TOTAL					-19.85
Check	03/20/2023	6353	Mikey's Refrigeration	First Federal Checking	
				710320 · Maintenance	-269.10
TOTAL					-269.10