

07/09/26

Kimberly Food Service

Check Detail

June 2026

Type	Date	Num	Name	Account	Paid Amount
Che...	06/02/20:			First Federal Checking	
				merchant service/merch f...	-140.35
TOTAL					-140.35
Che...	06/09/20:	6991	BS&R Equipment Co.	First Federal Checking	
				710550 · Equipment	-357.91
TOTAL					-357.91
Che...	06/09/20:	6992	Charlies Produce	First Federal Checking	
				710450 · Food Purchases	-196.85
TOTAL					-196.85
Che...	06/09/20:	6993	Culligan	First Federal Checking	
				710410 · Kitchen Supplies	-143.50
TOTAL					-143.50
Che...	06/09/20:	6994	JCP2 Domino's	First Federal Checking	
TOTAL					0.00
Che...	06/09/20:	6995	JCP2 Domino's	First Federal Checking	
				710450 · Food Purchases	-2,535.00
TOTAL					-2,535.00
Che...	06/09/20:	6996	Franz Family Bakery	First Federal Checking	
				710450 · Food Purchases	-658.11
TOTAL					-658.11
Che...	06/09/20:	6997	Gem State Paper	First Federal Checking	
				710410 · Kitchen Supplies	-93.28
TOTAL					-93.28
Che...	06/09/20:	6998	Grasmick	First Federal Checking	
				710450 · Food Purchases	-8,619.70
TOTAL					-8,619.70

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Type	Date	Num	Name	Account	Paid Amount
Che...	06/09/20	6999	Kimberly Middle Sch...	First Federal Checking	
				HIGH SCHOOL VENDIN...	-6.45
TOTAL					-6.45
Che...	06/09/20	7000	Kimber High School	First Federal Checking	
				710495 · Sales Tax	-182.38
				HIGH SCHOOL VENDIN...	-47.58
TOTAL					-229.96
Che...	06/09/20	7001	Kimberly School Dist...	First Federal Checking	
				710115 · Salaries	-28,077.91
				710210 · Persi	-2,343.97
				710240 · Fringe	-4,987.40
				710383 · Dues and Subs...	-942.48
TOTAL					-36,351.76
Che...	06/09/20	7002	Meadow Gold	First Federal Checking	
				710450 · Food Purchases	-6,674.44
TOTAL					-6,674.44
Che...	06/09/20	7003	Mister Electric	First Federal Checking	
				710320 · Maintenance	-1,374.27
TOTAL					-1,374.27
Che...	06/09/20	7004	Nicholas & Company	First Federal Checking	
				710450 · Food Purchases	-695.79
TOTAL					-695.79
Che...	06/09/20	7005	Northwest Distribution	First Federal Checking	
				710450 · Food Purchases	-11,298.70
TOTAL					-11,298.70
Che...	06/09/20	7006	Papa John Pizza	First Federal Checking	
				710450 · Food Purchases	-874.48
TOTAL					-874.48

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Type	Date	Num	Name	Account	Paid Amount
Che...	06/09/20:	7007	SHAMROCK FOODS	First Federal Checking	
				710450 · Food Purchases	-425.00
TOTAL					-425.00
Che...	06/09/20:	7008	Zions Control Account	First Federal Checking	
				710450 · Food Purchases	-14.99
				710383 · Dues and Subs...	-54.00
				710550 · Equipment	-57.49
TOTAL					-126.48