

02/09/21

Kimberly Food Service  
**Check Detail**  
 January 31 through February 9, 2021



Type	Date	Num	Name	Account	Paid Amount
Check	01/31/2021	5918	Kimber High School	First Federal Checking	
				Sales Tax 1	-22.14
TOTAL					-22.14
Check	01/31/2021	5919	SHAMROCK FOODS	First Federal Checking	
				710450 · Food Purchases	-6,084.95
TOTAL					-6,084.95
Check	01/31/2021	5920	SHAMROCK FOODS	First Federal Checking	
				710450 · Food Purchases	-97.60
TOTAL					-97.60
Check	02/09/2021	5921	Zions Control Account	First Federal Checking	
				710450 · Food Purchases	-253.76
TOTAL					-253.76
Check	02/09/2021	5922	Meadow Gold	First Federal Checking	
				710450 · Food Purchases	-7,930.15
TOTAL					-7,930.15
Check	02/09/2021	5923	Elizabeth Rovig	First Federal Checking	
				710450 · Food Purchases	-19.05
TOTAL					-19.05
Check	02/09/2021	5924	Kimberly School District ...	First Federal Checking	
				710115 · Salaries	-18,521.65
				710210 · Persi	-2,130.33
				710240 · Fringe	-5,493.29
TOTAL					-26,145.27
Check	02/09/2021	5925	Gem State Paper	First Federal Checking	
				710410 · Kitchen Supplies	-723.37
TOTAL					-723.37

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Check	02/09/2021	5926	Charlies Produce	First Federal Checking	
				710450 · Food Purchases	-4,220.35
TOTAL					-4,220.35
Check	02/09/2021	5927	Sysco Food Service	First Federal Checking	
				710450 · Food Purchases	-3,298.14
TOTAL					-3,298.14
Check	02/09/2021	5928	Northwest Distribution	First Federal Checking	
				710450 · Food Purchases	-14,570.41
TOTAL					-14,570.41
Check	02/09/2021	5929	Waxie Sanitary Supply	First Federal Checking	
				710410 · Kitchen Supplies	-791.60
TOTAL					-791.60