

04/06/21

Kimberly Food Service  
**Check Detail**  
 April 6, 2021

**COPY**

Type	Date	Num	Name	Account	Paid Amount
Check	04/06/2021	5947	SHAMROCK FOODS	First Federal Checking	
				710450 · Food Purchases	-3,527.54
TOTAL					-3,527.54
Check	04/06/2021	5948	Meadow Gold	First Federal Checking	
				710450 · Food Purchases	-8,209.56
TOTAL					-8,209.56
Check	04/06/2021	5949	Northwest Distribution	First Federal Checking	
				710450 · Food Purchases	-16,078.38
TOTAL					-16,078.38
Check	04/06/2021	5950	Charlies Produce	First Federal Checking	
				710450 · Food Purchases	-6,658.10
TOTAL					-6,658.10
Check	04/06/2021	5951	Culligan	First Federal Checking	
				710410 · Kitchen Supplies	-44.75
TOTAL					-44.75
Check	04/06/2021	5952	Sysco Food Service	First Federal Checking	
				710450 · Food Purchases	-6,552.78
TOTAL					-6,552.78
Check	04/06/2021	5953	Gem State Paper	First Federal Checking	
				710410 · Kitchen Supplies	-990.59
TOTAL					-990.59
Check	04/06/2021	5954	Kimberly School District ...	First Federal Checking	
				710115 · Salaries	-18,799.14
				710210 · Persi	-1,955.58
				710240 · Fringe	-4,982.98
TOTAL					-25,737.70

04/06/21

Kimberly Food Service

**Check Detail**

April 6, 2021

---

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	04/06/2021	5955	Kimber High School	First Federal Checking	
				710495 · Sales Tax	-26.43
TOTAL					-26.43
Check	04/06/2021	5956	Keleigh Godfrey	First Federal Checking	
				416101 · Refund or Bad Check	-48.75
TOTAL					-48.75
Check	04/06/2021	5957	BS&R Equipment Co.	First Federal Checking	
				710410 · Kitchen Supplies	-926.32
TOTAL					-926.32
Check	04/06/2021	5958	Glacier Refrigeration	First Federal Checking	
				710320 · Maintenance	-459.75
TOTAL					-459.75