

**Check Detail**

November 2021

Type	Date	Num	Name	Account	Paid Amount
Check	11/18/2021	6063	Meadow Gold	First Federal Checking	
				710450 · Food Purchases	-9,228.57
TOTAL					-9,228.57
Check	11/18/2021	6064	SHAMROCK FOODS	First Federal Checking	
				710450 · Food Purchases	-3,358.75
TOTAL					-3,358.75
Check	11/18/2021	6065	Grasmick	First Federal Checking	
				710450 · Food Purchases	-405.90
TOTAL					-405.90
Check	11/18/2021	6066	Zions Control Account	First Federal Checking	
				710450 · Food Purchases	-100.25
TOTAL					-100.25
Check	11/18/2021	6067	Sysco Food Service	First Federal Checking	
				710450 · Food Purchases	-2,881.43
TOTAL					-2,881.43
Check	11/18/2021	6068	South Central District He...	First Federal Checking	
				710392 · Health Department F...	-755.00
TOTAL					-755.00
Check	11/18/2021	6069	Charlies Produce	First Federal Checking	
				710450 · Food Purchases	-4,343.05
TOTAL					-4,343.05
Check	11/18/2021	6070	BS&R Equipment Co.	First Federal Checking	
				710410 · Kitchen Supplies	-1,177.70
TOTAL					-1,177.70
Check	11/18/2021	6072	Northwest Distribution	First Federal Checking	
				710450 · Food Purchases	-13,098.21
TOTAL					-13,098.21

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Type	Date	Num	Name	Account	Paid Amount
Check	11/18/2021	6055	Kimber High School	First Federal Checking	
				710495 · Sales Tax	-33.11
TOTAL					-33.11
Check	11/18/2021	6056	Terminix	First Federal Checking	
				710390 · Purchased Services	-46.00
TOTAL					-46.00
Check	11/18/2021	6057	Kimberly School District ...	First Federal Checking	
				710115 · Salaries	-21,483.55
				710210 · Persi	-2,163.93
				710240 · Fringe	-6,024.22
TOTAL					-29,671.70
Check	11/18/2021	6058	Glacier Refrigeration, Inc	First Federal Checking	
				710320 · Maintenance	-504.41
TOTAL					-504.41
Check	11/18/2021	6059	Elizabeth Rovig	First Federal Checking	
				710450 · Food Purchases	-150.07
TOTAL					-150.07
Check	11/18/2021	6060	Franz Family Bakery	First Federal Checking	
				710450 · Food Purchases	-1,829.18
TOTAL					-1,829.18
Check	11/18/2021	6061	Mower Office Systems	First Federal Checking	
				710490 · Office Supplies	-69.00
TOTAL					-69.00
Check	11/18/2021	6062	Gem State Paper	First Federal Checking	
				710410 · Kitchen Supplies	-632.78
TOTAL					-632.78