

**Kimberly Middle School**  
**Account Listing**  
 January 10, 2023

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Account	Type	Balance Total
First Federal Bank	Bank	37,494.49
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	0.00
Agenda/Folders	Equity	1,780.10
Booster	Equity	15.00
Boys Basketball	Equity	505.00
Cheerleaders	Equity	-437.70
Choir	Equity	1,686.49
Craft Fair Fundraiser	Equity	232.04
Dawghouse	Equity	546.50
Equipment Maintenance	Equity	4,319.16
FabSLAM	Equity	471.62
Faculty Fund	Equity	1,369.07
Fundraiser	Equity	2,814.19
General	Equity	4,959.77
Girls Basketball	Equity	565.23
IDLA	Equity	810.00
KMS Track	Equity	0.00
L.I.A.	Equity	141.12
Library	Equity	1,174.56
M.S. Athletics	Equity	9,189.66
P.E. Activity	Equity	850.44
PTSO	Equity	5.00
Soccer KMS	Equity	104.17
Student Council	Equity	2,048.61
Towel Fees	Equity	1,402.23
Vendor	Equity	833.03
Volleyball	Equity	1,154.20
Wrestling	Equity	216.25
Yearbook	Equity	3,337.19