

Kimberly Middle School
Account Listing
 April 5, 2021

Account	Type	Balance Total
First Federal Bank	Bank	38,752.73
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	0.00
6th Grade Team	Equity	375.00
Ads Yearbook	Equity	995.00
Agenda/Folders	Equity	1,523.33
Band	Equity	39.55
Booster	Equity	0.00
Boys Basketball	Equity	1,005.00
Cheerleaders	Equity	0.00
Dawghouse	Equity	1,185.87
Equipment Maintenance	Equity	819.16
FabSLAM	Equity	419.00
Faculty Fund	Equity	384.57
Fundraiser	Equity	1,623.08
General	Equity	3,273.75
Girls Basketball	Equity	565.23
IDLA	Equity	30.00
KMS Track	Equity	0.00
L.I.A.	Equity	728.02
Library	Equity	1,312.80
M.S. Athletics	Equity	16,998.49
Milk Machine	Equity	609.33
Office Store	Equity	1,069.22
P.E. Activity	Equity	798.94
PTSO	Equity	0.00
Soccer KMS	Equity	240.67
STEM Donation	Equity	52.62
Student Council	Equity	1,070.75
Towel Fees	Equity	1,522.23
Vendor	Equity	632.25
Volleyball	Equity	244.67
Wrestling	Equity	216.25
Yearbook	Equity	2,877.91