

Kimberly Middle School
Account Listing
 December 14, 2021

Account	Type	Balance Total
First Federal Bank	Bank	41,885.61
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	0.00
Agenda/Folders	Equity	1,780.10
Booster	Equity	0.00
Boys Basketball	Equity	505.00
Cheerleaders	Equity	455.00
Choir Fundraiser	Equity	1,000.00
Dawghouse	Equity	1,581.82
Equipment Maintenance	Equity	4,319.16
FabSLAM	Equity	471.62
Faculty Fund	Equity	860.28
Fundraiser	Equity	3,218.96
General	Equity	3,246.86
Girls Basketball	Equity	565.23
IDLA	Equity	435.00
KMS Track	Equity	0.00
L.I.A.	Equity	767.85
Library	Equity	2,403.86
M.S. Athletics	Equity	12,890.78
P.E. Activity	Equity	802.44
PTSO	Equity	0.00
Soccer KMS	Equity	104.17
Student Council	Equity	1,890.32
Towel Fees	Equity	1,372.23
Vendor	Equity	833.03
Volleyball	Equity	244.67
Wrestling	Equity	216.25
Yearbook	Equity	3,760.24