

Kimberly Middle School
Account Listing
 June 3, 2021

Account	Type	Balance Total
First Federal Bank	Bank	35,345.35
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	0.00
6th Grade Team	Equity	5.26
Ads Yearbook	Equity	995.00
Agenda/Folders	Equity	1,523.33
Booster	Equity	0.00
Boys Basketball	Equity	1,005.00
Cheerleaders	Equity	0.00
Dawghouse	Equity	1,055.79
Equipment Maintenance	Equity	819.16
FabSLAM	Equity	419.00
Faculty Fund	Equity	310.69
Fundraiser	Equity	619.41
General	Equity	2,543.06
Girls Basketball	Equity	565.23
IDLA	Equity	30.00
KMS Track	Equity	0.00
L.I.A.	Equity	647.85
Library	Equity	2,117.70
M.S. Athletics	Equity	15,368.20
Milk Machine	Equity	748.34
Office Store	Equity	1,144.70
P.E. Activity	Equity	802.44
PTSO	Equity	0.00
Soccer KMS	Equity	104.17
STEM Donation	Equity	52.62
Student Council	Equity	864.95
Towel Fees	Equity	1,522.23
Vendor	Equity	602.35
Volleyball	Equity	244.67
Wrestling	Equity	216.25
Yearbook	Equity	2,877.91