

**Kimberly Middle School**  
**Account Listing**  
 January 6, 2020

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Account	Type	Balance Total
First Federal Bank	Bank	40,656.58
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	0.00
7th grade Lunch Service	Equity	209.72
Ads Yearbook	Equity	0.00
Agenda/Folders	Equity	3,748.39
Band	Equity	0.00
Booster	Equity	0.00
Boys Basketball	Equity	170.00
Builders Club	Equity	289.08
Cheerleaders	Equity	1,311.63
Dawghouse	Equity	516.61
Equipment Maintenance	Equity	4,177.71
FabSLAM	Equity	419.00
Faculty Fund	Equity	526.31
Fundraiser	Equity	1,828.07
General	Equity	2,526.23
Girls Basketball	Equity	517.23
KMS Track	Equity	31.65
L.I.A.	Equity	246.52
Library	Equity	931.20
M.S. Athletics	Equity	12,119.28
Milk Machine	Equity	910.48
Nutrition	Equity	574.07
Office Store	Equity	859.84
P.E. Activity	Equity	524.24
P.E. Equipment	Equity	188.37
PTSO	Equity	0.00
Soccer KMS	Equity	240.67
STEM Donation	Equity	52.62
Student Council	Equity	647.83
Tolman Grant	Equity	500.00
Towel Fees	Equity	1,627.23
Vendor	Equity	832.07
Volleyball	Equity	244.67
Wrestling	Equity	216.25
Yearbook	Equity	3,720.07