

Kimberly Middle School
Account Listing
March 13, 2020

Account	Type	Balance Total
First Federal Bank	Bank	38,881.94
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	0.00
7th grade Lunch Service	Equity	209.72
Ads Yearbook	Equity	990.00
Agenda/Folders	Equity	3,748.39
Band	Equity	0.00
Booster	Equity	0.00
Boys Basketball	Equity	990.00
Builders Club	Equity	289.08
Cheerleaders	Equity	1,175.63
Dawghouse	Equity	917.93
Equipment Maintenance	Equity	3,177.71
FabSLAM	Equity	419.00
Faculty Fund	Equity	476.81
Fundraiser	Equity	970.68
General	Equity	2,698.42
Girls Basketball	Equity	517.23
KMS Track	Equity	31.65
L.I.A.	Equity	94.52
Library	Equity	2,199.07
M.S. Athletics	Equity	10,881.93
Milk Machine	Equity	384.03
Nutrition	Equity	574.07
Office Store	Equity	1,027.84
P.E. Activity	Equity	742.24
P.E. Equipment	Equity	188.37
PTSO	Equity	0.00
Soccer KMS	Equity	240.67
STEM Donation	Equity	52.62
Student Council	Equity	827.91
Tolman Grant	Equity	-19.43
Towel Fees	Equity	1,637.23
Vendor	Equity	699.09
Volleyball	Equity	244.67
Wrestling	Equity	216.25
Yearbook	Equity	3,193.07