

**Kimberly Middle School**  
**Account Listing**  
 June 3, 2019

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Account	Type	Balance Total
First Federal Bank	Bank	31,150.90
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	0.00
7th grade Lunch Service	Equity	209.72
Agenda/Folders	Equity	1,333.39
Band	Equity	518.93
Booster	Equity	0.00
Boys Basketball	Equity	170.00
Builders Club	Equity	289.08
Cheerleaders	Equity	1,579.43
Dawghouse	Equity	1,649.29
Equipment Maintenance	Equity	2,329.69
FabSLAM	Equity	500.00
Faculty Fund	Equity	1.31
Fundraiser	Equity	3,257.60
General	Equity	493.91
Girls Basketball	Equity	532.23
KMS Track	Equity	31.65
L.I.A.	Equity	451.75
Library	Equity	169.95
M.S. Athletics	Equity	8,397.26
Milk Machine	Equity	957.48
Nutrition	Equity	574.07
Office Store	Equity	726.39
P.E. Activity	Equity	240.91
P.E. Equipment	Equity	188.37
PTSO	Equity	10.00
Soccer KMS	Equity	240.67
STEM Donation	Equity	52.62
Student Council	Equity	670.19
Towel Fees	Equity	2,612.23
Vendor	Equity	120.94
Volleyball	Equity	244.67
Wrestling	Equity	16.25
Yearbook	Equity	2,631.38