Kimberly High School Account Listing May 1, 2023

| Account | Туре | Balance Total |
|--|-------------------------|---------------|
| Adjusting Journal Entries | Bank | 0.00 |
| First Federal - Checking | Bank | 185,460.76 |
| First Federal - Savings | Bank | 129,264.76 |
| Accounts Receivable | Accounts Receivable | 11,945.16 |
| Undeposited Funds | Other Current Asset | 0.00 |
| Returned Checks | Other Asset | 2,042.84 |
| Accounts Payable | Accounts Payable | 0.00 |
| Sales Tax Payable | Other Current Liability | 0.00 |
| Ag Projects | Equity | 2,261.04 |
| Art | Equity | 215.19 |
| Athletic Dinner Auction | Equity | 350.00 |
| Athletic Dinner Auction:Raffle ticket sales | Equity | 0.00 |
| Band | Equity | -165.18 |
| Band Trip | Equity | 2,369.75 |
| Baseball Club | Equity | 8,689.71 |
| Bible Club - KHS | Equity | 460.47 |
| Bible Club - KMS | Equity | 143.82 |
| Booster Club | Equity | 33.71 |
| Bowling Club | Equity | 167.32 |
| Boys Basketball | Equity | 6,439.09 |
| Boys Soccer | Equity | 1,902.62 |
| BPA | Equity | 13,426.11 |
| Cheerleaders | Equity | 5,147.47 |
| Choir | Equity | -560.58 |
| Choir Trip | Equity | -4,107.66 |
| Club MAD | Equity | 1,285.46 |
| Cross Country Club | Equity | 7,022.85 |
| Debate | Equity | 9,118.48 |
| Debate-Nationals | Equity | 1,260.07 |
| Drivers Ed | Equity | 6,450.80 |
| Fencing Club | Equity | 634.82 |
| FFA | Equity | 8,873.84 |
| FFA Farm | Equity | 10,950.02 |
| Fitness | Equity | 182.70 |
| Football Club | Equity | 5,425.11 |
| Fuel Up to Play 60 Grant | Equity | 0.00 |
| General | Equity | 44,329.31 |
| Girls Basketball | Equity | 14,212.97 |
| Girls soccer | Equity | 1,513.76 |
| Go On Grant | Equity | 478.46 |
| Golf Club | Equity | 7,491.44 |
| Greenhouse | Equity | 871.60 |
| HS Athletics | Equity | 64,195.25 |
| HS Athletics:Activity Cards HSAthletics | Equity | 24,257.74 |
| HS Athletics: Athletic Program Ads | Equity | 11,580.00 |
| HS Athletics: Athletic Worker Hours | Equity | -5,648.30 |
| HS Athletics: Awards/Medals | Equity | -499.15 |
| HS Athletics:Bowling | Equity | 0.00 |
| HS Athletics:Entry Fees Expense | Equity | -3,520.00 |
| All and a control of the contr | -4~··· | 0,020.00 |

Kimberly High School Account Listing May 1, 2023

| HS Athletics:Gate Boys Bball | Account | Туре | Balance Total |
|--|---|--------|---------------------------------------|
| HS Athletics:Gate Boys Bball | | ' ' | -8,391.92 |
| HS Athletics:Gate Forball | | . , | , |
| HS Athletics:Gate Football | | . , | 7,755.66 |
| HS Athletics:Gate Girls Bball | • | Equity | 425.00 |
| HS Athletics:Gate Soccer | | Equity | 17,410.42 |
| HS Athletics:Gate Swim | HS Athletics:Gate Girls Bball | Equity | 7,322.64 |
| HS Athletics:Gate Track Equity 3.458.49 HS Athletics:Gate Volleyball Equity 3.458.49 HS Athletics:Gate Wrestling Equity 902.83 HS Athletics:JN Wrestling Tournament at KHS Equity 1,925.00 HS Athletics:Wrestling Tournament at KHS Equity 1,860.00 HS Athletics:Meals/Travel Equity 2,226.80 HS Athletics:Meals/Travel Equity -8,583.70 HS Athletics:Officials Baseball/Softball Equity 0.00 HS Athletics:Officials Boys Basketball Equity 0.00 HS Athletics:Officials Football Equity 0.00 HS Athletics:Officials Girls Basketball Equity 0.00 HS Athletics:Officials Middle School Equity 0.00 HS Athletics:Officials Swim Equity 0.00 HS Athletics:Officials Swim Equity 0.00 HS Athletics:Officials Wrestling Equity 0.00 HS Athletics:Reim/Refunds/Misc/Other Income Equity -35,000.00 HS Athletics:State Boss Ball Equity -0.00 HS Athletics:State Bowling | | Equity | 5,368.67 |
| HS Athletics:Gate Volleyball Equity 902.83 HS Athletics:Gate Wrestling Equity 902.83 HS Athletics:IHSAA Activity Cards Equity 1,925.00 HS Athletics:JU Wrestling Tournament at KHS Equity 1,860.00 HS Athletics:Laundry Fee Equity 1,860.00 HS Athletics:Meals/Travel Equity 2,226.80 HS Athletics:Membership/Fees/Subscrpt/Certif Equity 2,226.80 HS Athletics:Officials Baseball/Softball Equity 0,00 HS Athletics:Officials Baseball/Softball Equity 0,00 HS Athletics:Officials Baseball/Softball Equity 0,00 HS Athletics:Officials Football Equity 0,00 HS Athletics:Officials Girls Baseketball Equity 0,00 HS Athletics:Officials Girls Baseketball Equity 0,00 HS Athletics:Officials Middle School Equity 0,00 HS Athletics:Officials Soccer Equity 0,00 HS Athletics:Officials Wire Holder Equity 0,00 HS Athletics:Officials Wire Equity 0,00 HS Athletics:Officials Wire Equity 0,00 HS Athletics:Officials Volleyball Equity 0,00 HS Athletics:Officials Wrestling Equity 0,00 HS Athletics:Officials Wrestling Equity 0,00 HS Athletics:Serin/Refunds/Misc/Other Income Equity 0,00 HS Athletics:Spring Classic Softball Tourn Equity 0,00 HS Athletics:Spring Classic Softball Tourn Equity 0,00 HS Athletics:State Baseball Equity 0,00 HS Athletics:State Bowling Equity 0,00 HS Athletics:State Bose Bball Equity 0,00 HS Athletics:State Girls Bball Equity 0,00 HS Athletics:State Football Equity 0,00 HS Athletics:State Girls Bball Equity 0,00 HS Athletics:State Softball Equity 0,000 HS Athletics:State Volleyball Equity 0,000 HS Athletics:State Volleyball Equ | HS Athletics:Gate Swim | Equity | 0.00 |
| HS Athletics:Gate Wrestling Equity 902.83 HS Athletics:IHSAA Activity Cards Equity -1,925.00 MS Athletics:JW Wrestling Tournament at KHS Equity 0.00 HS Athletics:Laundry Fee Equity 1,860.00 HS Athletics:Membership/Fees/Subscrpt/Certif Equity -2,226.80 HS Athletics:Officials Baseball/Softball Equity -0.00 HS Athletics:Officials Boys Basketball Equity 0.00 HS Athletics:Officials Football Equity 0.00 HS Athletics:Officials Girls Basketball Equity 0.00 HS Athletics:Officials Girls Basketball Equity 0.00 HS Athletics:Officials Swim Equity 0.00 HS Athletics:Officials Soccer Equity 0.00 HS Athletics:Officials Volleyball Equity 0.00 HS Athletics:Officials Wrestling Equity 0.00 HS Athletics:Officials Wrestling Equity 0.00 HS Athletics:Reim/Refunds/Misc/Other Income Equity 0.00 HS Athletics:Reim/Refunds/Misc/Other Income Equity 0.00 <t< td=""><td>HS Athletics:Gate Track</td><td>Equity</td><td>0.00</td></t<> | HS Athletics:Gate Track | Equity | 0.00 |
| HS Athletics:HSAA Activity Cards HS Athletics:JV Wrestling Tournament at KHS HS Athletics:Laundry Fee Equity 1,860.00 HS Athletics:Laundry Fee HS Athletics:Meals/Travel HS Athletics:Meals/Travel HS Athletics:Meals/Travel HS Athletics:Membership/Fees/Subscrpt/Certif HS Athletics:Officials Baseball/Softball HS Athletics:Officials Baseball/Softball HS Athletics:Officials Boys Basketball HS Athletics:Officials Boys Basketball HS Athletics:Officials Gootball HS Athletics:Officials Gootball HS Athletics:Officials Middle School HS Athletics:Officials Middle School HS Athletics:Officials Soccer HS Athletics:Officials Soccer HS Athletics:Officials Wimm HS Athletics:Officials Wrestling HS Athletics:Officials Wrestling HS Athletics:Officials Wrestling HS Athletics:Ref Pay HS Athletics:Ref Pay HS Athletics:Reim/Refunds/Misc/Other Income HS Athletics:Spring Classic Softball Tourn HS Athletics:State Baseball HS Athletics:State Baseball HS Athletics:State Bowling HS Athletics:State Football HS Athletics:State Solids Bolal HS Athletics:State Harak HS Athletics:State Solids HS Bolal HS Athletics:State Holleyball HS Athletics:State Solids HS Bolal HS Athletics:State Sol | HS Athletics:Gate Volleyball | Equity | 3,458.49 |
| HS Athletics:JV Wrestling Tournament at KHS Equity 1,860.00 HS Athletics:Laundry Fee Equity 2,226.80 HS Athletics:Meals/Travel Equity -8,583.70 HS Athletics:Membership/Fees/Subscrpt/Certif Equity -8,583.70 HS Athletics:Officials Baseball/Softball Equity 0.00 HS Athletics:Officials Boys Basketball Equity 0.00 HS Athletics:Officials Girls Basketball Equity 0.00 HS Athletics:Officials Middle School Equity 0.00 HS Athletics:Officials Soccer Equity 0.00 HS Athletics:Officials Soccer Equity 0.00 HS Athletics:Officials Volleyball Equity 0.00 HS Athletics:Officials Volleyball Equity 0.00 HS Athletics:Ref Pay Equity 0.00 HS Athletics:Ref Pay Equity -35,000.00 HS Athletics:Reim/Refunds/Misc/Other Income Equity -35,000.00 HS Athletics:State Baseball Equity 0.00 HS Athletics:State Boys Bball Equity -1,071.78 HS Athletics:State Boys B | HS Athletics:Gate Wrestling | Equity | 902.83 |
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| HS Athletics:State Bowling Equity -1,071.78 HS Athletics:State Boys Bball Equity -4,225.07 HS Athletics:State Cheerleading Equity -1,826.54 HS Athletics:State Cross Country Equity -2,176.61 HS Athletics:State Football Equity -1,148.79 HS Athletics:State Girls Bball Equity 0.00 HS Athletics:State Girls Coccer Equity -375.62 HS Athletics:State Golf Equity 0.00 HS Athletics:State Softball Equity 0.00 HS Athletics:State Swim Equity -3,363.41 HS Athletics:State Track Equity 0.00 HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | | | • |
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| HS Athletics:State Cheerleading Equity -1,826.54 HS Athletics:State Cross Country Equity -2,176.61 HS Athletics:State Football Equity -1,148.79 HS Athletics:State Girls Bball Equity -3,75.62 HS Athletics:State Girls Soccer Equity -375.62 HS Athletics:State Golf Equity 0.00 HS Athletics:State Softball Equity 0.00 HS Athletics:State Swim Equity -3,363.41 HS Athletics:State Track Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | <u> </u> | | |
| HS Athletics:State Cross Country HS Athletics:State Football Equity HS Athletics:State Girls Bball Equity HS Athletics:State Girls Bball Equity HS Athletics:State Girls Soccer Equity HS Athletics:State Golf HS Athletics:State Golf Equity HS Athletics:State Softball Equity HS Athletics:State Swim Equity HS Athletics:State Swim Equity HS Athletics:State Track Equity HS Athletics:State Volleyball Equity HS Athletics:State Wrestling Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | • | . , | • |
| HS Athletics:State Football Equity -1,148.79 HS Athletics:State Girls Bball Equity 0.00 HS Athletics:State Girls Soccer Equity -375.62 HS Athletics:State Golf Equity 0.00 HS Athletics:State Softball Equity 0.00 HS Athletics:State Swim Equity -3,363.41 HS Athletics:State Track Equity 0.00 HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | | . , | · · · · · · · · · · · · · · · · · · · |
| HS Athletics:State Girls Bball Equity 0.00 HS Athletics:State Girls Soccer Equity -375.62 HS Athletics:State Golf Equity 0.00 HS Athletics:State Softball Equity 0.00 HS Athletics:State Swim Equity -3,363.41 HS Athletics:State Track Equity 0.00 HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | , | . , | • |
| HS Athletics:State Girls Soccer Equity -375.62 HS Athletics:State Golf Equity 0.00 HS Athletics:State Softball Equity 0.00 HS Athletics:State Swim Equity -3,363.41 HS Athletics:State Track Equity 0.00 HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | | | • |
| HS Athletics:State Golf Equity 0.00 HS Athletics:State Softball Equity 0.00 HS Athletics:State Swim Equity -3,363.41 HS Athletics:State Track Equity 0.00 HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | | . , | |
| HS Athletics:State Softball Equity 0.00 HS Athletics:State Swim Equity -3,363.41 HS Athletics:State Track Equity 0.00 HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | | | |
| HS Athletics:State Swim Equity -3,363.41 HS Athletics:State Track Equity 0.00 HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | | . , | |
| HS Athletics:State Track Equity 0.00 HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | | | |
| HS Athletics:State Volleyball Equity -3,989.90 HS Athletics:State Wrestling Equity -3,316.48 | | . , | • |
| HS Athletics:State Wrestling Equity -3,316.48 | | . , | |
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| | HS Athletics:Tournaments Hosted at KHS | Equity | 3,590.05 |
| · · | | . , | 420.00 |
| | | | -8,336.87 |
| | | | 1,743.00 |
| IDLA Class Equity 5,290.90 | IDLA Class | Equity | 5,290.90 |

Kimberly High School Account Listing May 1, 2023

| Account | Туре | Balance Total |
|--|-------------|---------------|
| Key Club | Equity | 1,876.07 |
| KHS Detention | Equity | 1,211.55 |
| Lacrosse | Equity | 2,531.43 |
| Library | Equity | 3,150.41 |
| Mountain Biking Club | Equity | 5,873.03 |
| National Honor Society | Equity | 1,870.59 |
| One to One Tech Device | Equity | 50.00 |
| Opening Bal Equity | Equity | 0.00 |
| Parking Permit | Equity | 858.37 |
| Prom | Equity | 5,161.99 |
| PTSO | Equity | 10.00 |
| Publications Club | Equity | 31.05 |
| Quiz Bowl | Equity | 1.47 |
| Retained Earnings | Equity | |
| Scholarship Fund | Equity | 5,591.74 |
| Scholarship Fund:Club MAD Scholarship | Equity | 0.00 |
| Scholarship Fund:Key Club Scholarship | Equity | 3.904.23 |
| Scholarship Fund:Misc Scholarship | Equity | 1.50 |
| Scholarship Fund:NHS Scholarship | Equity | 700.00 |
| School Culture | Equity | 1,898.24 |
| SCIC | Equity | 178.34 |
| Scoreboard | Equity | 3,000.15 |
| Senior Overnighter | Equity | 6,833.41 |
| Ski/Snowboard Club | Equity | 264.62 |
| Softball Club | Equity | 2,363.43 |
| Spanish Club | Equity | 29.57 |
| SPARK | Equity | 295.96 |
| St. Ath. Contingency | Equity | 10,772.65 |
| Student Activities | Equity | 5,252.67 |
| Student Council | Equity | 2,019.70 |
| Swim Club | Equity | 2,036.19 |
| Table Top Club | Equity | 47.22 |
| Theater | Equity | 5,037.71 |
| Track Club | Equity | 5,050.84 |
| Tri-M | Equity | 141.00 |
| Volleyball Club | Equity | 8,202.39 |
| Volleyball Club:Club Volleyball (Pre-HS) | Equity | 0.00 |
| Wrestling | Equity | 11,806.28 |
| Yearbook | Equity | 12,842.17 |
| Sales Orders | Non-Posting | , |