

**Kimberly Middle School**  
**Account Listing**  
 June 6, 2024

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Account	Type	Balance Total
First Federal Bank	Bank	42,989.31
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	-798.00
Agenda/Folders	Equity	130.10
Booster	Equity	0.00
Boys Basketball	Equity	505.00
Cheerleaders	Equity	417.23
Choir	Equity	1,428.90
Craft Fair Fundraiser	Equity	0.00
Dawghouse	Equity	2,897.08
Equipment Maintenance	Equity	4,239.16
FabSLAM	Equity	0.00
Faculty Fund	Equity	1,715.72
Fundraiser	Equity	1,856.53
General	Equity	7,009.27
Girls Basketball	Equity	565.23
IDLA	Equity	1,335.00
KMS Track	Equity	215.00
L.I.A.	Equity	901.43
Library	Equity	349.60
M.S. Athletics	Equity	9,566.97
P.E. Activity	Equity	791.27
PBIS Donation	Equity	200.00
PTSO	Equity	5.00
Soccer KMS	Equity	244.17
SOS	Equity	1,501.51
Student Council	Equity	3,090.12
Towel Fees	Equity	652.23
Vendor	Equity	0.00
Volleyball	Equity	5,086.46
Wrestling	Equity	216.25
Yearbook	Equity	2,058.08