

## Kimberly Middle School

## Account Listing

April 9, 2026

Account	Type	Balance Total
First Federal Bank	Bank	64,177.64
Accounts Receivable	Accounts Receivable	0.00
Accounts Payable	Accounts Payable	0.00
Agenda/Folders	Equity	0.00
Booster	Equity	0.00
Boys Basketball	Equity	505.00
Cheerleaders	Equity	4,597.33
Choir	Equity	1,054.91
Craft Fair Fundraiser	Equity	0.00
Dawghouse	Equity	7,169.79
Equipment Maintenance	Equity	3,440.33
FabSLAM	Equity	0.00
Faculty Fund	Equity	-48.46
Football Fundraiser	Equity	642.32
Fundraiser	Equity	490.70
General	Equity	8,225.25
Girls Basketball	Equity	519.23
IDLA	Equity	2,124.54
KMS Track	Equity	215.00
L.I.A.	Equity	901.43
Library	Equity	1,663.28
M.S. Athletics	Equity	24,182.26
P.E. Activity	Equity	1,178.89
PBIS Donation	Equity	200.00
PTSO	Equity	0.00
Soccer KMS	Equity	244.17
SOS	Equity	433.75
STEM	Equity	815.00
Student Council	Equity	3,193.53
Towel Fees	Equity	0.00
Vendor	Equity	0.00
Volleyball	Equity	3,943.59
Wrestling	Equity	216.25
Yearbook	Equity	2,900.31