

Kimberly Middle School
Account Listing
August 19, 2025

Account	Type	Balance Total
First Federal Bank	Bank	52,004.49
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	12.87
Choir	Equity	1,272.90
Craft Fair Fundraiser	Equity	0.00
Dawghouse	Equity	5,362.99
Equipment Maintenance	Equity	3,440.33
FabSLAM	Equity	0.00
Faculty Fund	Equity	546.22
Fundraiser	Equity	1,456.53
General	Equity	6,677.72
Girls Basketball	Equity	565.23
IDLA	Equity	1,565.00
KMS Track	Equity	215.00
L.I.A.	Equity	901.43
Library	Equity	1,816.63
M.S. Athletics	Equity	19,049.89
P.E. Activity	Equity	939.97
PBIS Donation	Equity	200.00
PTSO	Equity	5.00
Soccer KMS	Equity	244.17
SOS	Equity	1,353.77
Student Council	Equity	3,052.16
Towel Fees	Equity	0.00
Vendor	Equity	0.00
Volleyball	Equity	4,039.01
Wrestling	Equity	216.25
Yearbook	Equity	1,756.42