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09/16/25

Kimberly Middle School

Account Listing

September 16, 2025

Account	Type	Balance Total
First Federal Bank	Bank	70,371.12
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	11,603.87
Choir	Equity	1,272.90
Craft Fair Fundraiser	Equity	0.00
Dawghouse	Equity	4,692.69
Equipment Maintenance	Equity	3,440.33
FabSLAM	Equity	0.00
Faculty Fund	Equity	579.22
Football Fundraiser	Equity	5,750.00
Fundraiser	Equity	1,456.53
General	Equity	11,050.72
Girls Basketball	Equity	565.23
IDLA	Equity	1,605.00
KMS Track	Equity	215.00
L.I.A.	Equity	901.43
Library	Equity	1,812.65
M.S. Athletics	Equity	13,545.97
P.E. Activity	Equity	939.97
PBIS Donation	Equity	200.00
PTSO	Equity	0.00
Soccer KMS	Equity	244.17
SOS	Equity	1,162.74
STEM	Equity	815.00
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	3,895.28