North Boone Middle School Activity Balance Sheet

As of July 31, 2025

Current Assets Checking/Savings 14,708.48 Total Checking/Savings 14,708.48 Total Current Assets 14,708.48 TOTAL ASSETS 14,708.48 ILIABILITIES & EQUITY LIABILITIES Current Liabilities Total Gaze Account 1,712.62 8th Grade Account 622.23 8th Grade Science 250.34 Basketball Girls 17.85 Concessions 381.57 Football 611.42 Library 1,375.71 PBIS 36.258 PRINCIPAL 226.33 Scholarship 112.05 Soccer Acct 2.97 Student Council 5,47.34 Sunshine 181.03 Sunshine Acct 34.83 Track 20.297 Student Council 5,47.34 Sunshine		Jul 31, 25
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