

North Boone Middle School Activity  
**Balance Sheet**  
As of February 28, 2025

	Feb 28, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking	14,709.37
Total Checking/Savings	14,709.37
Total Current Assets	14,709.37
<b>TOTAL ASSETS</b>	<b>14,709.37</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
7th Grade Account	1,727.29
8th Grade Account	1,374.96
8th Grade Science	250.34
Basketball Girls	17.85
Concessions	204.54
Football	611.42
Library	1,302.43
PBIS	248.14
PE class	362.58
PRINCIPAL	256.07
Scholarship	112.05
Soccer Acct.	2.97
Student Council	5,202.95
Sunshine	181.03
Sunshine Acct	34.83
Track	891.92
Volleyball	584.72
Yearbook	1,458.45
Total Other Current Liabilities	14,824.54
Total Current Liabilities	14,824.54
Total Liabilities	14,824.54
Equity	
Retained Earnings	-115.17
Total Equity	-115.17
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>14,709.37</b>