

North Boone Middle School Activity  
**Balance Sheet**  
As of March 31, 2025

	Mar 31, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking	15,053.18
Total Checking/Savings	15,053.18
Total Current Assets	15,053.18
<b>TOTAL ASSETS</b>	<b>15,053.18</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	1,280.10
PBIS	232.14
PE class	362.58
PRINCIPAL	213.16
Scholarship	112.05
Soccer Acct.	2.97
Student Council	6,212.00
Sunshine	181.03
Sunshine Acct	34.83
Track	891.92
Volleyball	0.72
Yearbook	1,458.45
Total Other Current Liabilities	15,168.35
Total Current Liabilities	15,168.35
Total Liabilities	15,168.35
Equity	
Retained Earnings	-115.17
Total Equity	-115.17
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>15,053.18</b>