

Courtland Cougars

Trial Balance

31-Oct-12

3 part heading

Accounts	Debit	Credit
Cash	117680	
Bus	15000	
Equipment	7000	
A/R-Stokes	2100	
A/P- Klamon		5550
J.Lambert, Capital		25700
Ticket Revenue		134300
Player Salary Exp	20200	
Bus Maint. Exp	300	
Arena Rental Exp	2450	
Advertising Exp	820	
	<b>165550</b>	<b>165550</b>

all accounts listed with debit or credit balances

double underline of debit and credit totals

These must balance or you've made a mistake!