

03/07/19

North Boone Middle School Activity
Trial Balance
As of February 28, 2019

	Feb 28, 19	
	Debit	Credit
Checking	13,421.71	
18-19 IN & OUT		690.12
7th Grade Account	18.94	
7th Grade Science	36.93	
8th Grade Account		2,202.29
8th Grade Dance		28.55
8th Grade Science		483.13
Basketball Boys	0.00	
Basketball Girls		17.85
Book Club		16.41
Cheerleading	0.00	
Cheerleading-Football	0.00	
Cheerleading-White BKB	0.00	
Dance Team	0.00	
F.I.R.E		733.71
Football		597.68
Hero Candy		199.67
IN & OUT 17-18		334.89
Library		3,314.42
MS Athletic Acct.		369.55
Music Acct Mr. Flanagan	0.00	
Natural Helpers	0.00	
PE class		374.84
Pop Account	109.11	
Power of Pen		0.34
PRINCIPAL		1,111.93
PTO		18.21
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Scholarship		470.55
Science Olympiad	0.00	
Soccer Acct.		2.97
Student Council		962.80
Sunshine		181.03
Sunshine Acct	12.03	
Tech Department	0.00	
Track		1,104.01
Volleyball		453.29
Yearbook		45.65
Retained Earnings	115.17	
TOTAL	13,713.89	13,713.89