

05/01/15

North Boone Middle School Activity  
Trial Balance  
As of April 30, 2015

	Apr 30, 15	
	Debit	Credit
Checking	24,717.98	
7th Grade Account		1,954.93
7th Grade Science	36.93	
8th Grade Account		5,663.92
8th Grade Dance		252.46
8th Grade Science		2.31
Basketball Boys		108.33
Basketball Girls		17.85
Book Club		16.41
Cheerleading-Football		215.14
Cheerleading-Green BKB		139.53
Cheerleading-White BKB	0.00	
Dance Team		687.70
Drama		57.67
Football		5,841.33
Library		3,595.10
Music Acct Mr. Flanagan		15.83
Natural Helpers	0.00	
PE class		375.40
Pop Account		661.76
PRINCIPAL		931.95
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,554.33
Sunshine		278.24
Teen Workshop		80.46
Track		6.81
Volleyball		484.18
Yearbook		1,727.69
Retained Earnings	88.17	
<b>TOTAL</b>	<b>24,843.08</b>	<b>24,843.08</b>