

05/01/12

**North Boone Middle School Activity
Trial Balance
As of April 30, 2012**

	Apr 30, 12	
	Debit	Credit
Checking	16,170.41	
7th Grade Account		3,400.29
7th Grade Science		24.06
8th Grade Account		1,993.73
8th Grade Science		20.23
Basketball Boys		24.33
Basketball Girls	0.00	
Book Club		16.41
Cheerleading-Football		218.25
Cheerleading-Green BKB		139.53
Cheerleading-White BKB	0.00	
Dance Team		687.70
Drama		27.67
Football		2,065.21
Library		1,041.64
Music Accnt Mr. Flanagan		25.38
Natural Helpers		379.50
PE class		193.25
Pop Account		389.88
PRINCIPAL		1,866.30
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,072.90
Sunshine		239.38
Teen Workshop		150.29
Track		4.06
Volleyball	117.17	
Yearbook		2,242.01
Retained Earnings	108.17	
TOTAL	<u>16,395.75</u>	<u>16,395.75</u>