

12/02/13

**North Boone Middle School Activity  
Trial Balance  
As of November 30, 2013**

	Nov 30, 13	
	Debit	Credit
Checking	23,030.67	
7th Grade Account		2,161.69
7th Grade Science	36.93	
8th Grade Account		1,394.77
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		4,731.53
Library		1,820.52
Music Acct Mr. Flanagan		43.83
Natural Helpers	0.00	
PE class		223.55
Pop Account		220.72
PRINCIPAL		8,043.14
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		623.73
Sunshine		381.44
Teen Workshop		1,318.15
Track		6.81
Volleyball		201.84
Yearbook		565.36
Retained Earnings	108.17	
Reconciliation Discrepancies		20.00
<b>TOTAL</b>	<b><u>23,175.77</u></b>	<b><u>23,175.77</u></b>