

**North Boone Middle School Activity
Trial Balance
As of November 30, 2014**

12/01/14

	Nov 30, 14	
	Debit	Credit
Checking	21,366.64	
7th Grade Account		2,327.45
7th Grade Science	36.93	
8th Grade Account		4,794.63
8th Grade Dance		79.71
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		2,562.89
Music Accnt Mr. Flanagan		43.83
Natural Helpers	0.00	
PE class		1,042.10
Pop Account		570.62
PRINCIPAL		962.06
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		884.80
Sunshine		328.24
Teen Workshop		93.46
Track		6.81
Volleyball		484.18
Yearbook		50.94
Retained Earnings	88.17	
TOTAL	21,491.74	21,491.74