

12/03/12

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

	Nov 30, 12	
	Debit	Credit
Checking	20,406.64	
7th Grade Account		4,179.12
7th Grade Science	36.93	
8th Grade Account		2,483.66
8th Grade Science	9.69	
Basketball Boys		24.33
Basketball Girls	0.00	
Book Club		16.41
Cheerleading-Football		319.25
Cheerleading-Green BKB		139.53
Cheerleading-White BKB	0.00	
Dance Team		687.70
Drama		27.67
Football		3,323.22
Library		1,408.12
Music Acct Mr. Flanagan		43.83
Natural Helpers		379.50
PE class		2,924.55
Pop Account		394.76
PRINCIPAL		452.96
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		875.77
Sunshine		204.64
Teen Workshop		820.69
Track		34.06
Volleyball	102.17	
Yearbook		1,750.08
Retained Earnings	108.17	
<b>TOTAL</b>	<b><u>20,663.60</u></b>	<b><u>20,663.60</u></b>