

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

	Dec 30, 12	
	Debit	Credit
Checking	15,591.04	
7th Grade Account		4,082.71
7th Grade Science	36.93	
8th Grade Account		1,954.85
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		1,323.05
Music Accnt Mr. Flanagan		43.83
Natural Helpers	0.00	
PE class		133.55
Pop Account		455.75
PRINCIPAL		1,053.58
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,006.35
Sunshine		204.64
Teen Workshop		770.69
Track		34.06
Volleyball	102.17	
Yearbook		73.08
Retained Earnings	108.17	
TOTAL	<u><u>15,848.00</u></u>	<u><u>15,848.00</u></u>