North Boone Middle School Activity Trial Balance

As of July 31, 2018

Checking 14,853.71 7th Grade Account 36.93 8th Grade Science 36.93 8th Grade Account 71.45 8th Grade Dance 71.45 8th Grade Science 8asketball Boys Basketball Girls 0.00 Book Club Cheerleading Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy IN & OUT 17-18	61.31 3,308.99 2.31 17.85
7th Grade Account 36.93 8th Grade Account 71.45 8th Grade Dance 71.45 8th Grade Science 0.00 Basketball Boys 0.00 Book Club 0.00 Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy 1.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	3,308.99 2.31 17.85
7th Grade Account 36.93 8th Grade Account 71.45 8th Grade Dance 71.45 8th Grade Science 0.00 Basketball Boys 0.00 Basketball Girls 0.00 Book Club 0.00 Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy 1.00	3,308.99 2.31 17.85
8th Grade Account 8th Grade Dance 71.45 8th Grade Science Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	2.31 17.85
8th Grade Dance 71.45 8th Grade Science Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	2.31 17.85
8th Grade Science Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	2.31 17.85
Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	17.85
Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	
Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	
Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	
Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	16.41
Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	
Cheerleading-White BKB 0.00 Dance Team 0.00 F.I.R.E Football Hero Candy	
Dance Team 0.00 F.I.R.E Football Hero Candy	
F.I.R.E Football Hero Candy	
Football Hero Candy	518.47
Hero Candy	803.77
	224.69
IN & COT 17-10	1,561.21
Library	2,162.38
MS Athletic Acct.	369.55
Music Acent Mr. Flanagan 0.00	309.33
Natural Helpers 0.00	
PE class	403.66
Pop Account 109.11	403.00
Power of Pen	0.34
PRINCIPAL	1,912.77
PTO PTO	1,912.77
- · · ·	00.90
Science Olympiad 0.00	0.07
Soccer Acct.	2.97
Student Council	729.41
Sunshine	181.03
Sunshine Acct	44.14
Tech Deptartment 0.00	
Track	1,416.68
Volleyball	453.29
Yearbook	928.18
Retained Earnings 115.17	
OTAL 15,186.37	