

05/01/13

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

	Apr 30, 13	
	Debit	Credit
Checking	19,273.23	
7th Grade Account		3,850.27
7th Grade Science	36.93	
8th Grade Account		3,600.93
8th Grade Science		2.31
Basketball Boys		24.33
Basketball Girls		17.85
Book Club		16.41
Cheerleading-Football		319.25
Cheerleading-Green BKB		139.53
Cheerleading-White BKB	0.00	
Dance Team		687.70
Drama		57.67
Football		3,620.57
Library		1,454.21
Music Acct Mr. Flanagan		43.83
Natural Helpers	0.00	
PE class		133.55
Pop Account		244.49
PRINCIPAL		998.51
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,420.52
Sunshine		161.61
Teen Workshop		1,524.14
Track		149.71
Volleyball	102.17	
Yearbook		879.36
Retained Earnings	108.17	
TOTAL	19,520.50	19,520.50