

08/30/13

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

	<b>Aug 30, 13</b>	
	<b>Debit</b>	<b>Credit</b>
Checking	18,874.57	
7th Grade Account		3,203.64
7th Grade Science	36.93	
8th Grade Account		2,602.12
8th Grade Science		2.31
Basketball Boys		24.33
Basketball Girls		17.85
Book Club		16.41
Cheerleading-Football		1,969.25
Cheerleading-Green BKB		139.53
Cheerleading-White BKB	0.00	
Dance Team		687.70
Drama		57.67
Football		4,470.57
Library		1,915.25
Music Accnt Mr. Flanagan		43.83
Natural Helpers	0.00	
PE class		213.55
Pop Account		185.19
PRINCIPAL		1,042.80
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		237.80
Sunshine		161.61
Teen Workshop		1,384.51
Track		6.81
Volleyball	102.17	
Yearbook		565.36
Retained Earnings	108.17	
<b>TOTAL</b>	<b><u>19,121.84</u></b>	<b><u>19,121.84</u></b>