

**North Boone Middle School Activity
Trial Balance
As of May 31, 2013**

	May 31, 13	
	Debit	Credit
Checking	15,999.15	
7th Grade Account		3,303.64
7th Grade Science	36.93	
8th Grade Account		2,702.12
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		1,858.66
Music Accnt Mr. Flanagan		43.83
Natural Helpers	0.00	
PE class		188.55
Pop Account		190.95
PRINCIPAL		540.51
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		237.80
Sunshine		161.61
Teen Workshop		405.21
Track		6.81
Volleyball	102.17	
Yearbook		1,547.36
Retained Earnings	108.17	
TOTAL	<u>16,246.42</u>	<u>16,246.42</u>