

**North Boone Middle School Activity
Trial Balance
As of May 31, 2012**

	May 31, 12	
	Debit	Credit
Checking	13,651.88	
7th Grade Account		3,113.04
7th Grade Science		24.06
8th Grade Account		983.23
8th Grade Science		20.23
Basketball Boys		24.33
Basketball Girls	0.00	
Book Club		16.41
Cheerleading-Football		218.25
Cheerleading-Green BKB		139.53
Cheerleading-White BKB	0.00	
Dance Team		687.70
Drama		27.67
Football		2,065.21
Library		1,144.56
Music Acct Mr. Flanagan		43.83
Natural Helpers		379.50
PE class		193.25
Pop Account		370.52
PRINCIPAL		1,749.18
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		473.44
Sunshine		186.99
Teen Workshop		120.69
Track		4.06
Volleyball	117.17	
Yearbook		1,717.79
Retained Earnings	108.17	
TOTAL	<u>13,877.22</u>	<u>13,877.22</u>