## North Boone Middle School Activity Trial Balance

As of November 30, 2020

Checking         15,891.57           18-19 IN & OUT         0.00           7th Grade Account         36.93           8th Grade Science         36.93           8th Grade Dance         8th Grade Science           Basketball Boys         0.00           Basketball Girls         0.00           Book Club         Cheerleading         0.00           Cheerleading-Football         0.00           Cheerleading-White BKB         0.00           Concessions         0.00           Dance Team         0.00	Nov 30, 20	
18-19 IN & OUT       0.00         7th Grade Account       36.93         8th Grade Account       36.93         8th Grade Dance       8th Grade Science         Basketball Boys       0.00         Basketball Girls       0.00         Book Club       0.00         Cheerleading       0.00         Cheerleading-Football       0.00         Cheerleading-White BKB       0.00         Concessions       0.00	Credit	
18-19 IN & OUT       0.00         7th Grade Account       36.93         8th Grade Account       36.93         8th Grade Dance       8th Grade Science         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         Concessions       0.00		
7th Grade Science 36.93 8th Grade Account 8th Grade Dance 8th Grade Science Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions		
8th Grade Account 8th Grade Dance 8th Grade Science Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions	480.92	
8th Grade Dance 8th Grade Science Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions		
8th Grade Science Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions	1,984.89	
Basketball Boys 0.00 Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions	28.55	
Basketball Girls Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions	483.13	
Book Club Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions		
Cheerleading 0.00 Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions	17.85	
Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions	16.41	
Cheerleading-Football 0.00 Cheerleading-White BKB 0.00 Concessions		
Cheerleading-White BKB 0.00 Concessions		
Concessions		
Dance Team 0.00	1,815.12	
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F.I.R.E	645.33	
Football	2,721.04	
Hero Candy 0.00	_,,_,,	
IN & OUT 17-18 0.00		
Library	1,719.09	
MS Athletic Acct.	29.02	
Music Acent Mr. Flanagan 0.00	25.02	
Natural Helpers 0.00		
PBIS	474.74	
PE class	574.84	
Pop Account 109.11	377.04	
Power of Pen	0.34	
PRINCIPAL	302.56	
PTO	18.21	
PTO 7TH GRADE 0.00	10.21	
PTO 8TH GRADE 0.00		
Scholarship	112.05	
Science Olympiad 0.00	112.00	
Skating	253.00	
Soccer Acct.	2,97	
Student Council	1,198.48	
Sunshine	181.03	
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Sunshine Acct Tech Deptartment 0.00	267.53	
	1.052.20	
Track	1,053.30	
Volleyball	471.18	
Yearbook 145.47	1,301.20	
Retained Earnings 115.17		
TOTAL 16,152.78	16,152.78	