

04/01/13

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

	Mar 31, 13	
	Debit	Credit
Checking	23,727.81	
7th Grade Account		3,889.27
7th Grade Science	36.93	
8th Grade Account		7,962.93
8th Grade Science		2.31
Basketball Boys		24.33
Basketball Girls		306.00
Book Club		16.41
Cheerleading-Football		319.25
Cheerleading-Green BKB		139.53
Cheerleading-White BKB	0.00	
Dance Team		687.70
Drama		27.67
Football		3,420.57
Library		1,415.24
Music Accnt Mr. Flanagan		43.83
Natural Helpers	0.00	
PE class		133.55
Pop Account		358.35
PRINCIPAL		1,399.30
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,520.52
Sunshine		204.64
Teen Workshop		758.79
Track		578.06
Volleyball	102.17	
Yearbook		593.08
Retained Earnings	108.17	
TOTAL	<u>23,975.08</u>	<u>23,975.08</u>