

North Boone Middle School Activity Trial Balance As of October 31, 2010

	Oct 31, 10	
	Debit	Credit
Checking	18,856.45	
7th Grade Account		2,713.81
7th Grade Science		170.29
8th Grade Account		1,504.12
8th Grade Science		183.93
Basketball Boys		24.33
Basketball Girls	0.00	
Book Club		16.41
Cheerleading-Football		218.25
Cheerleading-Green BKB		207.51
Cheerleading-White BKB	0.00	
Dance Team		1,137.70
Drama		27.67
Football		5,606.38
Library		1,450.01
Music Acct Mr. Flanagan		25.38
Natural Helpers		379.50
PE class	0.00	
PRINCIPAL		1,235.78
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		2,148.89
Sunshine		392.12
Teen Workshop		234.45
Track		4.06
Volleyball	130.17	
Yearbook		1,240.45
Retained Earnings	108.17	
TOTAL	<u>19,094.79</u>	<u>19,094.79</u>