

**North Boone Middle School Activity
Trial Balance
As of November 30, 2010**

	Nov 30, 10	
	Debit	Credit
Checking	25,113.62	
7th Grade Account		2,703.31
7th Grade Science		133.35
8th Grade Account		1,454.13
8th Grade Science		183.93
Basketball Boys		24.33
Basketball Girls	0.00	
Book Club		16.41
Cheerleading-Football		218.25
Cheerleading-Green BKB		499.51
Cheerleading-White BKB	0.00	
Dance Team		1,137.70
Drama		27.67
Football		5,606.38
Library		1,371.88
Music Acct Mr. Flanagan		25.38
Natural Helpers		379.50
PE class	0.00	
PRINCIPAL		7,090.52
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,422.76
Sunshine		392.12
Teen Workshop		234.45
Track		4.06
Volleyball	130.17	
Yearbook		2,252.57
Retained Earnings	108.17	
TOTAL	<u>25,351.96</u>	<u>25,351.96</u>