

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

	Dec 31, 10	
	Debit	Credit
Checking	23,390.96	
7th Grade Account		2,703.31
7th Grade Science		133.35
8th Grade Account		1,102.13
8th Grade Science		183.93
Basketball Boys		24.33
Basketball Girls	0.00	
Book Club		16.41
Cheerleading-Football		218.25
Cheerleading-Green BKB		485.03
Cheerleading-White BKB	0.00	
Dance Team		1,137.70
Drama		27.67
Football		5,806.38
Library		1,549.42
Music Acct Mr. Flanagan		25.38
Natural Helpers		379.50
PE class	0.00	
PRINCIPAL		4,544.08
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,422.76
Sunshine		377.84
Teen Workshop		234.45
Track		4.06
Volleyball	130.17	
Yearbook		3,079.57
Retained Earnings	108.17	
<b>TOTAL</b>	<b><u>23,629.30</u></b>	<b><u>23,629.30</u></b>