

**North Boone Middle School Activity  
Trial Balance  
As of June 30, 2011**

	Jun 30, 11	
	Debit	Credit
Checking	17,578.09	
7th Grade Account		2,605.27
7th Grade Science		63.38
8th Grade Account		617.85
8th Grade Science		110.42
Basketball Boys		24.33
Basketball Girls	0.00	
Book Club		16.41
Cheerleading-Football		218.25
Cheerleading-Green BKB		139.53
Cheerleading-White BKB	0.00	
Dance Team		687.70
Drama		27.67
Football		5,560.39
Library		1,468.67
Music Acct Mr. Flanagan		25.38
Natural Helpers		379.50
PE class		30.25
PRINCIPAL		2,601.75
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,325.68
Sunshine		198.37
Teen Workshop		50.29
Track		4.06
Volleyball	130.17	✓
Yearbook		1,487.53
Retained Earnings	108.17	✓
<b>TOTAL</b>	<b>17,816.43</b>	<b>17,816.43</b>