

**North Boone Middle School Activity
Trial Balance
As of December 31, 2011**

01/05/12

	Dec 31, 11	
	Debit	Credit
Checking	20,495.06	
7th Grade Account		4,751.27
7th Grade Science		63.38
8th Grade Account		3,264.47
8th Grade Science		58.15
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		2,131.21
Library		982.28
Music Acct Mr. Flanagan		25.38
Natural Helpers		379.50
PE class		193.25
PRINCIPAL		5,270.44
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad		173.75
Student Council		1,294.19
Sunshine		169.38
Teen Workshop		50.29
Track		4.06
Volleyball	117.17	
Yearbook		795.51
Retained Earnings	108.17	
TOTAL	20,720.40	20,720.40