

05/01/17

**North Boone Middle School Activity  
Trial Balance  
As of April 30, 2017**

	Apr 30, 17	
	Debit	Credit
Checking	21,448.05	
7th Grade Account		775.12
7th Grade Science	36.93	
8th Grade Account		5,215.58
8th Grade Dance		490.15
8th Grade Science		2.31
Basketball Boys	0.00	
Basketball Girls		17.85
Book Club		16.41
Cheerleading-Football		27.84
Cheerleading-Green BKB		93.56
Cheerleading-White BKB	0.00	
Dance Team	0.00	
Football		1,341.68
Hero Candy		266.10
Library		3,873.31
MS Athletic Acct.		656.31
Music Acct Mr. Flanagan	0.00	
Natural Helpers	0.00	
PE class		170.23
Pop Account		129.59
Power of Pen		0.34
PRINCIPAL		1,468.27
PTO		229.19
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Safe acct		753.39
Science Olympiad	0.00	
Soccer Acct.	0.00	
Student Council		837.41
Sunshine		181.03
Sunshine Acct		173.95
Tech Department		1,400.00
Track		1,613.33
Volleyball		515.68
Yearbook		1,324.52
Retained Earnings	88.17	
<b>TOTAL</b>	<b><u>21,573.15</u></b>	<b><u>21,573.15</u></b>