

**North Boone Middle School Activity  
Trial Balance  
As of March 31, 2016**

	Mar 31, 16	
	Debit	Credit
Checking	20,478.47	
7th Grade Account		807.04
7th Grade Science	36.93	
8th Grade Account		5,281.51
8th Grade Dance		434.46
8th Grade Science		2.31
Basketball Boys	0.00	
Basketball Girls		17.85
Book Club		16.41
Cheerleading-Football	5.16	
Cheerleading-Green BKB		93.56
Cheerleading-White BKB	0.00	
Dance Team	0.00	
Football		3,517.44
Library		3,983.06
MS Athletic Acct.		244.85
Music Acct Mr. Flanagan	0.00	
Natural Helpers	0.00	
PE class		199.23
Pop Account		425.22
PRINCIPAL		2,267.64
PTO		256.49
PTO 7TH GRADE	0.00	
PTO 8TH GRADE	0.00	
Science Olympiad	0.00	
Soccer Acct.	0.00	
Student Council		1,158.21
Sunshine		181.03
Sunshine Acct		149.55
Teen Workshop		23.22
Track		6.81
Volleyball		417.32
Yearbook		1,125.52
Retained Earnings	88.17	
<b>TOTAL</b>	<b><u>20,608.73</u></b>	<b><u>20,608.73</u></b>