

**North Boone Middle School Activity
Trial Balance
As of May 31, 2015**

06/04/15

| | May 31, 15 | |
|-------------------------|------------------|------------------|
| | Debit | Credit |
| Checking | 28,759.45 | |
| 7th Grade Account | | 1,954.93 |
| 7th Grade Science | 36.93 | |
| 8th Grade Account | | 8,173.42 |
| 8th Grade Dance | | 1,014.36 |
| 8th Grade Science | | 2.31 |
| Basketball Boys | | 108.33 |
| Basketball Girls | | 17.85 |
| Book Club | | 16.41 |
| Cheerleading-Football | | 215.14 |
| Cheerleading-Green BKB | | 139.53 |
| Cheerleading-White BKB | 0.00 | |
| Dance Team | | 687.70 |
| Drama | | 57.67 |
| Football | | 5,841.33 |
| Library | | 3,075.08 |
| Music Acct Mr. Flanagan | | 15.83 |
| Natural Helpers | 0.00 | |
| PE class | | 375.40 |
| Pop Account | | 788.64 |
| PRINCIPAL | | 2,399.02 |
| PTO 7TH GRADE | 0.00 | |
| PTO 8TH GRADE | 0.00 | |
| Science Olympiad | | 173.75 |
| Student Council | | 1,399.01 |
| Sunshine | | 149.70 |
| Teen Workshop | | 80.46 |
| Track | | 6.81 |
| Volleyball | | 484.18 |
| Yearbook | | 1,707.69 |
| Retained Earnings | 88.17 | |
| TOTAL | 28,884.55 | 28,884.55 |