

**North Boone Middle School Activity  
Trial Balance  
As of June 4, 2015**

06/04/15

	Jun 4, 15	
	Debit	Credit
Checking	25,402.37	
7th Grade Account		972.43
7th Grade Science	36.93	
8th Grade Account		7,735.68
8th Grade Dance		434.46
8th Grade Science		2.31
Basketball Boys		108.33
Basketball Girls		17.85
Book Club		16.41
Cheerleading-Football		215.14
Cheerleading-Green BKB		124.87
Cheerleading-White BKB	0.00	
Dance Team		37.70
Drama		57.67
Football		5,841.33
Library		3,095.85
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		1,303.13
Sunshine		124.70
Teen Workshop		80.46
Track		6.81
Volleyball		784.18
Yearbook		815.52
Retained Earnings	88.17	
<b>TOTAL</b>	<b>25,527.47</b>	<b>25,527.47</b>