

08/07/14

North Boone High School
Trial Balance
As of July 31, 2014

	Jul 31, 14	
	Debit	Credit
Annual (Yearbook)		2,756.83
Art Club		16.79
Baseball		3,671.72
Basketball, Boys		1,226.90
Basketball, Girls		2,037.17
Beautification		377.46
Behavior Management Team		180.00
Booster Club		82.00
Change Inc		4,550.25
Cheer Team	921.85	
Chess		611.81
Chris Troller Endowment Fund		988.75
Class of 2001	0.00	
Class of 2002	0.00	
Class of 2003	0.00	
Class of 2004	0.00	
Class of 2005	0.00	
Class of 2006	0.00	
Class of 2007	0.00	
Class of 2008	0.00	
Class of 2009	0.00	
Class of 2010	0.00	
Class of 2011	0.00	
Class of 2012	0.00	
Class of 2013	0.00	
Class of 2014		1,355.86
Class of 2015		4,918.68
Class of 2016		3,140.13
Class of 2017		1,425.86
Concessions		0.30
Cross Country		932.90
Dance Team		145.05
Drama		6,047.70
FFA		403.38
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		2,964.21
FOR Club		50.00
French Club		264.06
Golf		751.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		849.00
inactive account	0.00	
Interest		79.60
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Library		2,538.96
Literacy Grant		177.06
Math Team		90.00
Music		64.07
Music Boosters	0.00	
National Honors (NHS)		314.80
Natural Helpers		448.94
Newspaper	0.00	
Pit Crew		100.00
Pop		1,469.16
Renaissance		308.10
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,439.85
Scholastic Bowl		509.15
Science Olympiad		327.07

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Trial Balance
As of July 31, 2014

	Jul 31, 14	
	Debit	Credit
Soccer		396.94
Softball		961.75
Spanish Club		1,433.79
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		2,007.10
Sunshine Fund		239.16
Tech Club		159.31
Testing Preparation		4,565.64
Tournaments		2,695.44
Track		71.32
Virtual High School	0.00	
Volleyball		2,288.48
Wrestling		1,353.22
TOTAL	<u>921.85</u>	<u>64,451.16</u>