

04/08/16

North Boone High School
Trial Balance
As of March 31, 2016

	Mar 31, 16	
	Debit	Credit
Annual (Yearbook)		6,393.23
Art Club		16.79
Baseball		4,978.85
Basketball, Boys		1,634.53
Basketball, Girls		2,241.67
Beautification		377.46
Behavior Management Team		180.00
Booster Club	13.00	
Change Inc		1,183.57
Cheer Team		546.45
Chess		1,008.14
Chris Troller Endowment Fund		8.75
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		87.49
Class of 2015		1,313.90
Class of 2016		5,394.44
Class of 2017		6,035.61
Class of 2018		1,686.93
Class of 2019		1,506.88
Concessions		0.30
Cross Country		261.74
Dance Team		73.65
Drama		2,909.90
FFA		4,369.75
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		2,350.95
FOR Club		50.00
French Club		507.35
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	61.98	
inactive account	0.00	
Interest		197.92
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		978.37
Library		3,902.47
Literacy Grant		177.06
Math Team		90.00
Music		2,385.26
Music Boosters	0.00	
National Honors (NHS)		1,461.05
Natural Helpers		690.68
Newspaper	0.00	
Pit Crew		459.00
Pop		1,103.81
Renaissance		308.10
S.A.F.E.	0.00	
SADD		71.05

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Trial Balance
As of March 31, 2016

	Mar 31, 16	
	Debit	Credit
Scholarship Fund		2,189.85
Scholastic Bowl		509.15
Science Olympiad		670.07
Soccer		257.19
Softball		425.30
Spanish Club		916.27
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		608.86
Sunshine Fund		389.16
Tech Club		159.31
Testing Preparation		3,714.25
Tournaments		682.40
Track		71.32
Virtual High School	0.00	
Volleyball		486.86
Wrestling		571.67
TOTAL	<u>74.98</u>	<u>69,350.15</u>