

10/07/14

North Boone High School Trial Balance As of September 30, 2014

	Sep 30, 14	
	Debit	Credit
Annual (Yearbook)		4,356.83
Art Club		16.79
Baseball		3,671.72
Basketball, Boys		2,241.80
Basketball, Girls		2,037.17
Beautification		377.46
Behavior Management Team		180.00
Booster Club		482.00
Change Inc		4,398.87
Cheer Team		955.45
Chess		611.81
Chris Troller Endowment Fund		838.75
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		1,005.86
Class of 2015		2,421.17
Class of 2016		4,872.61
Class of 2017		1,175.86
Class of 2018	138.32	
Concessions		0.30
Cross Country		932.90
Dance Team		145.05
Drama		6,047.70
FFA	167.62	
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		3,797.75
FOR Club		50.00
French Club		264.06
Golf		751.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		179.08
inactive account	0.00	
Interest		91.14
James Memorial Scholarship	0.00	
Kelly Williamson Mobii Grant		500.00
Library		2,316.14
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		1,541.65
Renaissance		308.10
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,439.85
Scholastic Bowl		509.15

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North Boone High School
Trial Balance
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	Sep 30, 14	
	Debit	Credit
Science Olympiad		327.07
Soccer		396.94
Softball		961.75
Spanish Club		1,902.34
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		936.87
Sunshine Fund		474.16
Tech Club		159.31
Testing Preparation		3,810.90
Tournaments		2,496.61
Track		71.32
Virtual High School	0.00	
Volleyball		1,553.48
Wrestling		1,353.22
TOTAL	<u>305.94</u>	<u>64,321.30</u>