

North Boone High School
Trial Balance
As of September 30, 2015

	Sep 30, 15	
	Debit	Credit
Annual (Yearbook)		6,757.33
Art Club		16.79
Baseball		2,406.93
Basketball, Boys		1,329.19
Basketball, Girls		1,758.67
Beautification		377.46
Behavior Management Team		180.00
Booster Club		182.00
Change Inc		1,040.47
Cheer Team		1,872.45
Chess		606.97
Chris Troller Endowment Fund		38.75
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		187.49
Class of 2015		1,313.90
Class of 2016		2,004.07
Class of 2017		3,123.24
Class of 2018		1,309.00
Class of 2019		488.29
Concessions		0.30
Cross Country		699.60
Dance Team		78.45
Drama		1,219.48
FFA		3,705.17
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		5,757.33
FOR Club		50.00
French Club		507.35
Golf		242.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	119.02	
inactive account	0.00	
Interest		161.48
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		786.75
Library		3,113.33
Literacy Grant		177.06
Math Team		90.00
Music		1,015.23
Music Boosters	0.00	
National Honors (NHS)		946.18
Natural Helpers		443.92
Newspaper	0.00	
Pit Crew		391.00
Pop		662.53
Renaissance		308.10
S.A.F.E.	0.00	
SADD		71.05

10/19/15

North Boone High School
Trial Balance
As of September 30, 2015

	Sep 30, 15	
	<u>Debit</u>	<u>Credit</u>
Scholarship Fund		2,189.85
Scholastic Bowl		509.15
Science Olympiad		106.57
Soccer		396.94
Softball		425.30
Spanish Club		843.64
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		1,461.95
Sunshine Fund		439.16
Tech Club		159.31
Testing Preparation		3,610.42
Tournaments		722.23
Track		71.32
Virtual High School	0.00	
Volleyball		542.12
Wrestling		672.87
TOTAL	<u><u>119.02</u></u>	<u><u>58,163.53</u></u>