North Boone H S Activity Acct. Trial Balance

As of April 30, 2014

Debit Credit		Apr 30, 14	
Art Club Baseball Basketball, Boys Basketball, Girls Beautification Booster Club Change Inc Chris Troller Endowment Fund Class of 2001 Class of 2002 Class of 2002 Class of 2003 Class of 2004 Class of 2005 Class of 2006 Class of 2006 Class of 2007 Class of 2008 Class of 2009 Class of 2009 Class of 2009 Class of 2009 Class of 2010 Class of 2009 Class of 2010 Class of 2009 Class of 2006 Class of 2007 Class of 2008 Class of 2010 Class of 2009 Class of 2010 Class of 2011 Class of 2011 Class of 2012 Class of 2013 Class of 2014 Class of 2015 Class of 2016 Class of 2017 Class of 2016 Class of 2017 Concessions Cross Country Dance Team Drama FFA Milk Machine FFA Club French Club			
Baseball 4,224.52 Basketball, Girls 2,212.17 Beautification 377.46 Behavior Management Team 180.00 Booster Club 82.00 Change Inc 4,833.00 Cheer Team 1,058.15 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 2010 0.00 Class of 2011 0.00 Class of 2012 0.00 Class of 2013 0.00 Class of 2014 4,339.31 Class of 2015 7,636.97 Class of 2016 2,372.96 Class of 2017 1,425.86 Class of 2016 2,372.96 Class of 2016 2,372.96 Class of 2016	Annual (Yearbook)		4,088.64
Basketball, Boys 1,132.57 Basketball, Girls 2,212.17 Beautification 377.46 Behavior Management Team 180.00 Booster Club 82.00 Change Inc 4,833.00 Cheer Team 1,058.15 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 2014 4,339.31 Class of 2015 7,636.97 Class of 2016 2,372.96 Class of 2017 1,425.86 Cross country 932.90 Drama 6,047.70 FFA 1,597.49 FFA Milk Machine			
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Literacy Grant 177.06 Math Team 90.00 Music 164.07	•		
Math Team 90.00 Music 164.07	•		
Music 164.07	•		
11 (11)	Music Boosters	0.00	104.07
National Honors (NHS) 229.52		0.00	229.52
Natural Helpers 537.74	• •		
Newspaper 0.00	•	0.00	1
Pit Crew 100.00			100.00
Pop 1,932.74			
Renaissance 308.10	Renaissance		
S.A.F.E. 0.00		0.00	
SADD 71.05			
Scholarship Fund 2,639.85	•		
Scholastic Bowl 509.15			
Science Olympiad 327.07	Science Olympiad		327.07

North Boone H S Activity Acct. **Trial Balance** As of April 30, 2014

ebit	
	Credit
	396.94
	1,037.75
	3,525.61
0.00	
	92.57
	2,163.65
	439.16
	159.31
	5,095.64
	3,391.63
	71.32
0.00	
	1,535.73
	1,652.03
0.00	76,520.43
	0.00