

01/14/15

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

	Dec 31, 14	
	Debit	Credit
Annual (Yearbook)		4,177.83
Art Club		16.79
Baseball		3,671.72
Basketball, Boys		862.46
Basketball, Girls		2,767.17
Beautification		377.46
Behavior Management Team		180.00
Booster Club		482.00
Change Inc		4,307.50
Cheer Team		1,848.95
Chess		466.81
Chris Troller Endowment Fund		238.75
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		1,825.86
Class of 2015		4,377.95
Class of 2016		5,222.62
Class of 2017		347.77
Class of 2018		774.51
Concessions		0.30
Cross Country		779.60
Dance Team		475.05
Drama		4,561.22
FFA		2,997.77
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		3,029.75
FOR Club		50.00
French Club		533.35
Golf		531.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	94.12	
inactive account	0.00	
Interest		109.61
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Library		2,485.71
Literacy Grant		177.06
Math Team		90.00
Music		897.14
Music Boosters	0.00	
National Honors (NHS)		812.18
Natural Helpers		448.94
Newspaper	0.00	
Pit Crew		638.00
Pop		1,975.96
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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	Dec 31, 14	
	Debit	Credit
Science Olympiad		106.57
Soccer		396.94
Softball		961.75
Spanish Club		3,021.71
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		2,196.90
Sunshine Fund		369.16
Tech Club		159.31
Testing Preparation		4,550.90
Tournaments		2,522.82
Track		71.32
Virtual High School	0.00	
Volleyball		1,472.60
Wrestling		1,345.37
TOTAL	94.12	72,635.68