

10/10/13

North Boone H S Activity Acct.
Trial Balance
As of September 30, 2013

	Sep 30, 13	
	Debit	Credit
Annual (Yearbook)		852.89
Art Club		16.79
Baseball		1,854.02
Basketball, Boys		2,036.19
Basketball, Girls		2,847.78
Beautification		377.46
Behavior Management Team		180.00
Booster Club		182.00
Change Inc		2,785.81
Cheer Team		3,010.62
Chess		686.01
Chris Troller Endowment Fund		488.75
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		4,177.69
Class of 2015		5,447.32
Class of 2016		452.68
Class of 2017		589.99
Concessions		0.30
Cross Country		1,066.33
Dance Team		145.05
Drama		5,042.80
FFA		3,054.66
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		3,479.41
French Club		369.03
Golf		614.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		1,011.75
inactive account	0.00	
Interest		18.50
James Memorial Scholarship	0.00	
Library		2,484.28
Literacy Grant		177.06
Math Team		90.00
Music		527.87
Music Boosters	0.00	
National Honors (NHS)		303.41
Natural Helpers		366.85
Newspaper	0.00	
Pit Crew		100.00
Pop		1,556.07
Renaissance		1,026.22
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,939.85
Scholastic Bowl		509.15
Science Olympiad		490.07
Soccer		396.94
Softball		17.75

10/10/13

North Boone H S Activity Acct.
Trial Balance
As of September 30, 2013

	Sep 30, 13	
	Debit	Credit
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		92.57
Student Council	367.40	
Sunshine Fund		511.16
Tech Club		159.31
Testing Preparation		5,319.90
Tournaments		3,449.24
Track		71.32
Virtual High School	0.00	
Volleyball		2,343.80
Wrestling	0.00	
TOTAL	<u>367.40</u>	<u>63,116.64</u>