

09/08/15

**North Boone High School
Trial Balance
As of August 31, 2015**

	Aug 31, 15	
	Debit	Credit
Annual (Yearbook)		4,677.33
Art Club		16.79
Baseball		2,406.93
Basketball, Boys		1,598.83
Basketball, Girls		1,758.67
Beautification		377.46
Behavior Management Team		180.00
Booster Club		282.00
Change Inc		1,206.69
Cheer Team		1,472.45
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		1,213.90
Class of 2016		2,301.09
Class of 2017		2,414.77
Class of 2018		1,015.28
Class of 2019		205.00
Concessions		0.30
Cross Country		2,606.60
Dance Team		779.97
Drama		1,472.73
FFA		3,450.17
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		4,695.33
FOR Club		50.00
French Club		507.35
Golf		242.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		156.61
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		636.75
Library		3,179.66
Literacy Grant		177.06
Math Team		90.00
Music		992.59
Music Boosters	0.00	
National Honors (NHS)		946.18
Natural Helpers		443.92
Newspaper	0.00	
Pit Crew		391.00
Pop		618.62
Renaissance		308.10
S.A.F.E.	0.00	
SADD		71.05

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North Boone High School
Trial Balance
As of August 31, 2015

	Aug 31, 15	
	Debit	Credit
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		1,140.21
Sunshine Fund		269.16
Tech Club		159.31
Testing Preparation		2,910.42
Tournaments		1,042.12
Track		71.32
Virtual High School	0.00	
Volleyball		682.60
Wrestling		672.87
TOTAL	0.00	55,789.24