

03/05/14

North Boone H S Activity Acct.
Trial Balance
As of February 28, 2014

	Feb 28, 14	
	Debit	Credit
Annual (Yearbook)		3,736.44
Art Club		16.79
Baseball		1,754.02
Basketball, Boys		928.81
Basketball, Girls		2,212.17
Beautification		377.46
Behavior Management Team		180.00
Booster Club		182.00
Change Inc		2,971.65
Cheer Team		2,962.07
Chess		611.81
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		4,008.31
Class of 2015		10,438.58
Class of 2016		1,326.67
Class of 2017		1,425.86
Concessions		0.30
Cross Country		932.90
Dance Team		145.05
Drama		4,735.33
FFA		4,811.60
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		416.17
FOR Club		50.00
French Club		231.20
Golf		751.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		850.00
inactive account	0.00	
Interest		48.78
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Library		2,445.09
Literacy Grant		177.06
Math Team		90.00
Music		164.07
Music Boosters	0.00	
National Honors (NHS)		314.52
Natural Helpers		466.10
Newspaper	0.00	
Pit Crew		100.00
Pop		1,815.75
Renaissance		1,026.22
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,639.85
Scholastic Bowl		509.15
Science Olympiad		327.07

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	Debit	Credit
Soccer		396.94
Softball		17.75
Spanish Club		394.72
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		1,244.57
Sunshine Fund		439.16
Tech Club		159.31
Testing Preparation		5,318.77
Tournaments		1,351.92
Track		71.32
Virtual High School	0.00	
Volleyball		1,535.73
Wrestling		1,652.03
TOTAL	0.00	69,915.26