

02/10/16

North Boone High School
Trial Balance
As of January 31, 2016

	Jan 31, 16	
	Debit	Credit
Annual (Yearbook)		5,980.23
Art Club		16.79
Baseball		2,016.64
Basketball, Boys		2,658.98
Basketball, Girls		1,692.67
Beautification		377.46
Behavior Management Team		180.00
Booster Club		107.00
Change Inc		559.78
Cheer Team		546.45
Chess		1,066.99
Chris Troller Endowment Fund		438.75
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		87.49
Class of 2015		1,313.90
Class of 2016		5,843.41
Class of 2017		7,722.40
Class of 2018		1,554.62
Class of 2019		1,656.88
Concessions		0.30
Cross Country		261.74
Dance Team		33.65
Drama		1,010.67
FFA		8,829.38
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		4,926.73
FOR Club		50.00
French Club		507.35
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	14.91	
inactive account	0.00	
Interest		186.01
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		1,078.37
Library		3,104.73
Literacy Grant		177.06
Math Team		90.00
Music		980.10
Music Boosters	0.00	
National Honors (NHS)		1,461.05
Natural Helpers		436.94
Newspaper	0.00	
Pit Crew		459.00
Pop		758.34
Renaissance		308.10
S.A.F.E.	0.00	
SADD		71.05

02/10/16

North Boone High School
Trial Balance
As of January 31, 2016

	Jan 31, 16	
	Debit	Credit
Scholarship Fund		2,189.85
Scholastic Bowl		509.15
Science Olympiad		770.57
Soccer		257.19
Softball		425.30
Spanish Club		765.75
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		656.78
Sunshine Fund		439.16
Tech Club		159.31
Testing Preparation		3,928.09
Tournaments		1,073.98
Track		71.32
Virtual High School	0.00	
Volleyball		486.86
Wrestling		609.17
TOTAL	14.91	71,648.88