

North Boone High School
Trial Balance
As of January 31, 2017

	Jan 31, 17	
	Debit	Credit
Annual (Yearbook)		5,003.68
Art Club		16.79
Baseball		2,245.86
Basketball, Boys		4,935.31
Basketball, Girls		2,557.67
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		751.85
Cheer Team		1,456.04
Chess		993.11
Chris Troller Endowment Fund		408.75
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		740.73
Class of 2017		491.73
Class of 2018		7,542.74
Class of 2019		802.03
Class of 2020		1,774.14
Concessions		0.30
Cross Country		865.89
Dance Team		73.65
Drama		297.50
FFA		6,886.29
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		2,342.41
FOR Club		50.00
French Club		594.60
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	430.00	
inactive account	0.00	
Interest		262.28
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		1,284.47
Library		209.98
Literacy Grant		177.06
Math Team		90.00
Music		3,120.72
Music Boosters	0.00	
National Honors (NHS)		1,217.15
Natural Helpers		562.59
Newspaper	0.00	
Pit Crew		539.68
Pop		1,320.77
Renaissance		187.60
S.A.F.E.	0.00	

02/03/17

North Boone High School
Trial Balance
As of January 31, 2017

	Jan 31, 17	
	Debit	Credit
SADD		71.05
Scholarship Fund		2,189.85
Scholastic Bowl		509.15
Science Olympiad		670.07
Soccer		446.62
Softball		345.50
Spanish Club		2,352.35
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		2,290.60
Sunshine Fund		249.16
Tech Club		159.31
Testing Preparation		4,349.91
Tournaments		1,648.86
Track		71.33
Virtual High School	0.00	
Vocational Internship Program		973.90
Volleyball		1,083.99
Wrestling		571.67
TOTAL	430.00	70,500.93