

03/12/18

**North Boone High School
Trial Balance
As of January 31, 2018**

	Jan 31, 18	
	Debit	Credit
Annual (Yearbook)		4,972.52
Art Club		16.79
Baseball		1,857.25
Basketball, Boys		25.92
Basketball, Girls		2,610.89
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		1,391.32
Cheer Team		0.06
Chess		757.93
Chris Troller Endowment Fund		1,008.75
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		775.73
Class of 2017		2,133.94
Class of 2018		4,890.09
Class of 2019		6,330.57
Class of 2020		2,472.85
Class of 2021		491.59
Concessions		0.30
Cross Country		159.71
Dance Team		79.03
Drama		1,351.69
FFA		7,251.18
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		1,998.65
FOR Club	0.00	
French Club		509.63
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		64.45
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		2,831.94
Library		478.43
Literacy Grant		177.06
Math Team		90.00
Music		3,309.92
Music Boosters	0.00	
National Honors (NHS)		1,354.03
Natural Helpers		809.65
Newspaper	0.00	
North Boone Engine Team		121.50
Pit Crew		572.85
Pop Staff		167.41

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	Jan 31, 18	
	Debit	Credit
Pop Students		2,591.68
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,689.85
Scholastic Bowl		589.87
Science Olympiad		670.07
Soccer		483.31
Social Work		69.71
Softball		864.50
Spanish Club	0.00	
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		1,487.73
Sunshine Fund		261.16
Tech Club		159.31
Testing Preparation		1,742.09
Tournaments		1,698.01
Track, Boys		35.68
Track, Girls		493.22
Virtual High School	0.00	
Vocational Internship Program		351.28
Volleyball		2,658.66
Wrestling		429.71
TOTAL	0.00	71,312.36