

07/25/18

North Boone High School
Trial Balance
As of June 30, 2018

	Jun 30, 18	
	Debit	Credit
Annual (Yearbook)		2,745.75
Art Club		16.79
Baseball		3,940.35
Basketball, Boys		542.77
Basketball, Girls		2,789.39
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		615.22
Cheer Team		51.06
Chess		757.93
Chris Troller Endowment Fund		758.75
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		568.91
Class of 2019		7,842.71
Class of 2020		2,990.38
Class of 2021		541.59
Concessions		0.30
Cross Country		159.71
Dance Team		79.03
Drama		6,156.81
FFA		8,403.83
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		3,573.83
FOR Club	0.00	
French Club		509.63
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	417.37	
inactive account	0.00	
Interest		20.23
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		8.52
Library		986.79
Literacy Grant		177.06
Math Team		90.00
Music		918.71
Music Boosters	0.00	
National Honors (NHS)		345.24
Natural Helpers		688.90
Newspaper	0.00	
North Boone Engine Team		1,120.47
Pit Crew		997.90
Pop Staff		69.85

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	Jun 30, 18	
	<u>Debit</u>	<u>Credit</u>
Pop Students		687.01
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.85
Scholastic Bowl		439.87
Science Olympiad		670.07
Soccer		483.31
Social Work		69.71
Softball		1,259.50
Spanish Club	0.00	
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		540.71
Sunshine Fund		56.21
Tech Club		159.31
Testing Preparation		1,903.02
Tournaments		1,055.94
Track, Boys		35.68
Track, Girls		1,161.90
Virtual High School	0.00	
Vocational Internship Program		268.59
Volleyball		4,069.66
Wrestling		429.71
TOTAL	<u>417.37</u>	<u>69,831.02</u>