

11/06/17

**North Boone High School
Trial Balance
As of October 31, 2017**

	Oct 31, 17	
	Debit	Credit
Annual (Yearbook)		7,282.92
Art Club		16.79
Baseball		1,257.25
Basketball, Boys		25.92
Basketball, Girls		3,010.56
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		286.01
Cheer Team		4,317.62
Chess		793.89
Chris Troller Endowment Fund		58.75
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		6,263.48
Class of 2019		7,134.22
Class of 2020		572.82
Class of 2021	443.02	
Concessions		0.30
Cross Country		323.27
Dance Team		73.65
Drama		3,721.32
FFA		4,061.08
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		895.37
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		43.64
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		1,353.94
Library		478.43
Literacy Grant		177.06
Math Team		90.00
Music		7,517.15
Music Boosters	0.00	
National Honors (NHS)		978.29
Natural Helpers		911.32
Newspaper	0.00	
North Boone Engine Team		2,000.00
Pit Crew		267.85
Pop Staff		165.28

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Trial Balance
As of October 31, 2017

	Oct 31, 17	
	Debit	Credit
Pop Students		2,217.69
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.85
Scholastic Bowl		509.15
Science Olympiad		670.07
Soccer		483.31
Social Work		69.71
Softball		764.50
Spanish Club	0.00	
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		3,585.55
Sunshine Fund		414.16
Tech Club		159.31
Testing Preparation		1,742.09
Tournaments		1,642.47
Track, Boys		35.68
Track, Girls		493.22
Virtual High School	0.00	
Vocational Internship Program		306.80
Volleyball		2,692.23
Wrestling		429.71
TOTAL	<u>443.02</u>	<u>78,875.87</u>