

North Boone High School

Trial Balance

As of September 30, 2016

10/04/16

	Sep 30, 16	
	Debit	Credit
Annual (Yearbook)		1,227.67
Art Club		16.79
Baseball		2,868.36
Basketball, Boys		6,138.59
Basketball, Girls		1,049.17
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		1,693.98
Cheer Team		996.35
Chess		1,008.14
Chris Troller Endowment Fund		558.75
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		4,855.73
Class of 2018		4,755.62
Class of 2019		1,461.88
Class of 2020	126.80	
Concessions		0.30
Cross Country		1,414.74
Dance Team		73.65
Drama		2,461.79
FFA		1,980.54
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		4,836.49
FOR Club		50.00
French Club		507.35
Golf	77.18	
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	76.78	
inactive account	0.00	
Interest		234.78
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		722.08
Library		3,428.23
Literacy Grant		177.06
Math Team		90.00
Music		1,675.45
Music Boosters	0.00	
National Honors (NHS)		1,516.56
Natural Helpers		613.16
Newspaper	0.00	
Pit Crew		459.00
Pop		171.87
Renaissance		187.60
S.A.F.E.	0.00	

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As of September 30, 2016

10/04/16

	Sep 30, 16	
	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		1,247.25
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		185.80
Sunshine Fund		339.16
Tech Club		159.31
Testing Preparation		4,714.25
Tournaments		2,313.90
Track		71.33
Virtual High School	0.00	
Vocational Internship Program		973.90
Volleyball		1,530.11
Wrestling		571.67
TOTAL	<u>280.76</u>	<u>66,862.75</u>