

10/04/17

**North Boone High School**  
**Trial Balance**  
As of September 30, 2017

	Sep 30, 17	
	Debit	Credit
Annual (Yearbook)		6,062.73
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		216.01
Cheer Team		3,673.76
Chess		643.37
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		524.24
Class of 2019		8,437.17
Class of 2020		354.81
Class of 2021		74.68
Concessions		0.30
Cross Country		622.52
Dance Team		73.65
Drama		4,357.31
FFA		3,684.29
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		2,949.57
FOR Club	0.00	
French Club		525.24
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	208.59	
inactive account	0.00	
Interest		37.12
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		1,769.30
Library		444.68
Literacy Grant		177.06
Math Team		90.00
Music		478.20
Music Boosters	0.00	
National Honors (NHS)		812.58
Natural Helpers		911.32
Newspaper	0.00	
North Boone Engine Team		2,000.00
Pit Crew		267.85
Pop Staff		493.30

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 As of September 30, 2017

	Sep 30, 17	
	Debit	Credit
Pop Students		2,079.67
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		1,308.45
Sunshine Fund		329.16
Tech Club		159.31
Testing Preparation		1,742.09
Tournaments		1,225.18
Track, Boys		35.68
Track, Girls		493.22
Virtual High School	0.00	
Vocational Internship Program		306.80
Volleyball		3,121.99
Wrestling		429.71
<b>TOTAL</b>	<b>208.59</b>	<b>65,850.74</b>