

11/09/18

North Boone High School
Trial Balance
As of October 31, 2018

	Oct 31, 18	
	Debit	Credit
Annual (Yearbook)		449.74
Art Club		16.79
Baseball		3,940.35
Basketball, Boys		542.77
Basketball, Girls		2,794.39
Bass Fishing		7.95
Beautification		377.46
Behavior Management Team		180.00
Booster Club	5,824.17	
Change Inc		558.31
Cheer Team		5,952.82
Chess		757.93
Chris Troller Endowment Fund		1,108.75
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		808.91
Class of 2019		7,829.66
Class of 2020		1,730.38
Class of 2021		344.11
Class of 2022		250.00
Concessions		1,405.29
Cross Country		389.71
Dance Team		79.03
Drama		3,333.72
FFA		7,558.10
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football	875.45	
FOR Club	0.00	
French Club		509.63
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	61.31	
inactive account	0.00	
Interest		24.72
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		302.40
Library		1,667.79
Literacy Grant		177.06
Math Team		90.00
Music		634.91
Music Boosters	0.00	
National Honors (NHS)		847.21
Natural Helpers		688.90
Newspaper	0.00	
North Boone Engine Team		258.59

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	Oct 31, 18	
	Debit	Credit
Pit Crew		997.90
Pop Staff		47.42
Pop Students		823.53
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.85
Scholastic Bowl		939.87
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		1,760.03
Sunshine Fund		283.21
Tech Club		159.31
Testing Preparation		1,903.02
Tournaments		5,488.81
Track, Boys		35.68
Track, Girls		1,001.90
Virtual High School	0.00	
Vocational Internship Program		518.59
Volleyball		2,695.51
Wrestling		429.71
TOTAL	<u>6,760.93</u>	<u>72,699.41</u>