

06/09/20

North Boone High School
Trial Balance
As of May 31, 2020

	May 31, 20	
	Debit	Credit
Annual (Yearbook)		4,636.74
Art Club		16.79
Baseball		5,796.60
Basketball, Boys		1,151.16
Basketball, Girls		1,007.61
Bass Fishing		7.95
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		497.15
Cheer Team		4,018.06
Chess		580.05
Chris Troller Endowment Fund		643.75
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		4,989.64
Class of 2020		6,883.77
Class of 2021		6,411.39
Class of 2022		905.07
Class of 2023		1,732.98
Concessions	0.00	
Cross Country		491.26
Dance Team		79.03
Drama		2,403.46
FFA		9,513.10
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		2,038.03
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		162.65
International Club		45.50
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		841.29
Library		1,087.32
Literacy Grant		177.06
Math Team		90.00
Music		1,156.38
Music Boosters	0.00	
National Honors (NHS)		1,628.23
Natural Helpers		716.89

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	Debit	Credit
Newspaper	0.00	
North Boone Engine Team		0.07
Pit Crew		922.69
Pop Staff	10.49	
Pop Students		1,334.81
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.86
Scholastic Bowl		707.22
Science Olympiad		670.07
Soccer		1,328.57
Social Work		69.71
Softball		1,686.31
Spanish Club	0.00	
Speech / Debate	0.00	
Spirit Club		309.06
Student Council		1,570.17
Sunshine Fund	0.00	
Tech Club		159.31
Testing Preparation		1,160.86
Tournaments		2,483.01
Track, Boys		245.68
Track, Girls		908.30
Virtual High School	0.00	
Vocational Internship Program		471.64
Volleyball		2,476.17
Wrestling		106.31
TOTAL	<u>10.49</u>	<u>85,617.26</u>