## North Boone High School **Trial Balance**

As of May 31, 2016

Annual (Yearbook)     6,867.86       Art Club     16.79       Baseball     3,044.86       Basketball, Gorls     1,556.53       Basketball, Girls     1,109.17       Beautification     377.46       Behavior Management Team     180.00       Booster Club     0.00       Change Inc     318.76       Cheer Team     154.45       Chris Troller Endowment Fund     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 2010     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     2,140.04       Class of 2017		May 31, 16	
Art Club		Debit	Credit
Basketball, Boys     1,556,53       Basketball (Girls)     1,109,177       Behavior Management Team     180,00       Booster Club     0.00       Change Inc     318,76       Cheer Team     154,45       Chris Troller Endowment Fund     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 2014     87,49       Class of 2015     1,313,90       Class of 2018     1,516,88       Class of 2018	Art Club		16.79
Basketball, Girls     1,109 17       Beautification     377.46       Behavior Management Team     180.00       Booster Club     0.00       Cheer Team     154.45       Cheer Team     108.75       Chess 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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0,30       Cross Country     26.41.79       FFA     5,971.65			
Beautification     377. 46       Behavior Management Team     180.00       Booster Club     0.00       Change Inc     318.76       Cheer Team     1,008.14       Chris Troller Endowment Fund     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 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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     2,541.79       Drama     5,971.65       FFA Milk Machine			
Booster Club			
Change Inc     318.76       Cheer Team     154.45       Chess     1,008.14       Chris Troller Endowment Fund     108.75       Class of 2001     0.00       Class of 2002     0.00       Class of 2003     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 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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,521.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00 <t< th=""><th>Behavior Management Team</th><th></th><th>180.00</th></t<>	Behavior Management Team		180.00
Cheer Team     154.45       Chess     1,008.14       Chris Troller Endowment Fund     108.75       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 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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,521.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA Milk Machine     0.00       French Club     50.00       Fortactive account     0.00       Index Sea     0.00 <th></th> <th></th> <th></th>			
Chess	<del></del>	318.76	15115
Chris Troller Endowment Fund     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 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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,521.93       Class of 2019     1,506.88       Concessions     0,30       Cross Country     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       First Class     0.00       Fitness Room     0.00       Foo Club     50.00       For Club     50.00			
Class of 2001     0.00       Class of 2002     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 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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,504.88       Class of 2019     1,506.88       Concessions     0,30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Fitness Room     0.00       Football     5,971.65       FOR Club     50.00       For Club     50.00       Golf <th></th> <th></th> <th></th>			
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 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 2016     2,140.04       Class of 2017     6,625.93       Class of 2017     6,625.93       Class of 2018     1,506.88       Class of 2019     1,506.88       Concessions     0,30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA Milk Machine     0.00       First Class     0.00       Fitness Room     0.00       For Club     507.36       For Club     507.35       Golf     162.82       Highland Scholarship     0.00       Interest     209.88       James Memorial Scholarship     0.00	Class of 2001	0.00	
Class of 2004     0.00       Class of 2005     0.00       Class of 2006     0.00       Class of 2007     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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       For Club     50.00       Forench Club     50.00       Golf     162.82       Highland Scholarship     0.00       Interest     209.88       James Memorial Scholarship     0.00	Class of 2002	0.00	
Class of 2005     0.00       Class of 2006     0.00       Class of 2007     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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0,30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Football     5,971.65       FOR Club     50.00       French Club     50.00       French Club     50.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     50.00			
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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0,30       Cross Country     261.74       Dance Team     76.61.74       Drama     2,541.79       FFA     3,445.16       Frast Class     0.00       Fitness Room     0.00       For Club     50.73.5       For Club     50.73.5       For Club     50.00       French Club     50.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Me			
Class of 2007     0.00       Class of 2008     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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,506.88       Concessions     0.30       Concessions     0.30       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA Milk Machine     0.00       Fistness Room     0.00       For Club     50.73.65       FOR Club     50.00       French Club     50.73.5       Golf     162.82       Highland Scholarship     0.00       IHSA     0.00       In and Out     154.66       inactive account     0.00       Kelly Williamson Mobil Grant     50.00			
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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       First Class     0.00       Fict Club     50.00       Football     50.00       For Club     50.00       French Club     50.00       Golf     162.82       Highland Scholarship     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     50.00 <t< th=""><th></th><th></th><th></th></t<>			
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     2,140.04       Class of 2017     6,625.93       Class of 2018     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Firness Room     0.00       Football     5,971.65       FOR Club     50.00       French Club     507.35       Golf     162.82       Highland Scholarship     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15	Class of 2008	0.00	
Class of 2011   0.00     Class of 2013   0.00     Class of 2014   87.49     Class of 2015   1,313.90     Class of 2016   2,140.04     Class of 2017   6,625.93     Class of 2018   1,621.93     Class of 2019   1,506.88     Concessions   0.30     Cross Country   261.74     Dance Team   73.65     Drama   2,541.79     FFA   3,445.16     FFA Milk Machine   0.00     Fitness Room   0.00     Fortclass   0.00     Fitness Room   0.00     For Club   507.35     Golf   162.82     Highland Scholarship   0.00     Interest   209.88     James Memorial Scholarship   0.00     Interest   209.88     James Memorial Scholarship   0.00     Kelly Williamson Mobil Grant   500.00     Leo Club   693.15     Library   3,431.04     Literacy Grant   177.06     Math Team   90.00     National			
Class of 2013     0.00       Class of 2014     87.49       Class of 2015     1,313.90       Class of 2016     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Fitness Room     0.00       Football     5,971.65       FOR Club     507.35       Golf     162.82       Highland Scholarship     0.00       Insactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music Boosters     0.00 </th <th></th> <th></th> <th></th>			
Class of 2014     87.49       Class of 2015     1,313.90       Class of 2016     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       For Club     50.00       Fornch Club     50.00       Fornch Club     50.00       Golf     162.82       Highland Scholarship     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music Boosters     0.00			
Class of 2014     87.49       Class of 2015     1,313.90       Class of 2016     2,140.04       Class of 2017     6,625.93       Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Fitness Room     0.00       For Club     507.35       Golf     162.82       Highland Scholarship     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Natural Helpers     613.16       Newspaper     0.00 <th></th> <th></th> <th></th>			
Class of 2016   2,140.04     Class of 2017   6,625.93     Class of 2018   1,621.93     Class of 2019   1,506.88     Concessions   0.30     Cross Country   261.74     Dance Team   73.65     Drama   2,541.79     FFA   3,445.16     FFA Milk Machine   0.00     First Class   0.00     Finess Room   0.00     Fontball   5,971.65     FOR Club   507.35     Font Club   507.35     Golf   162.82     Highland Scholarship   0.00     In and Out   154.66     inactive account   0.00     Interest   209.88     James Memorial Scholarship   0.00     Kelly Williamson Mobil Grant   500.00     Leo Club   693.15     Library   3,431.04     Library   3,431.04     Library   3,431.04     Library   3,431.04     Music   2,115.44     Music Boosters   0.00     Natural Helpers	Class of 2014		87.49
Class of 2018     1,621.93       Class of 2019     1,506.88       Concessions     0.30       Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Finess Room     0.00       Fontball     5,971.65       FOR Club     50.00       French Club     507.35       Golf     162.82       Highland Scholarship     0.00       Insand Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       Natural Helpers     613.16       Newspaper     0.00			
Class of 2018   1,621.93     Class of 2019   1,506.88     Concessions   0.30     Cross Country   261.74     Dance Team   73.65     Drama   2,541.79     FFA   3,445.16     FFA Milk Machine   0.00     First Class   0.00     Fitness Room   0.00     Football   5,971.65     FOR Club   507.35     Golf   162.82     Highland Scholarship   0.00     In and Out   154.66     inactive account   0.00     Interest   209.88     James Memorial Scholarship   0.00     Kelly Williamson Mobil Grant   500.00     Leo Club   693.15     Library   3,431.04     Lieracy Grant   177.06     Math Team   90.00     Music   2,115.44     Music Boosters   0.00     Natural Helpers   613.16     Newspaper   0.00     Pit Crew   459.00     Pop   376.61     Renaissance   187.60			
Class of 2019   1,506.88     Concessions   0.30     Cross Country   261.74     Dance Team   73.65     Drama   2,541.79     FFA   3,445.16     FFA Milk Machine   0.00     Fist Class   0.00     Fitness Room   0.00     Football   5,971.65     FOR Club   507.35     Golf   162.82     Highland Scholarship   0.00     Insactive account   0.00     Interest   209.88     James Memorial Scholarship   0.00     Kelly Williamson Mobil Grant   500.00     Leo Club   693.15     Library   3,431.04     Literacy Grant   177.06     Math Team   90.00     Music   2,115.44     Music Boosters   0.00     Natural Helpers   613.16     Newspaper   0.00     Pit Crew   459.00     Pop   376.61     Renaissance   187.60			
Cross Country     261.74       Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Fitness Room     0.00       Football     5,971.65       FOR Club     50.00       French Club     507.35       Golf     162.82       Highland Scholarship     0.00       Ins and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       National Honors (NHS)     1,516.56       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61 <td< th=""><th></th><th></th><th></th></td<>			
Dance Team     73.65       Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Fitness Room     0.00       FoR Club     5,971.65       FOR Club     507.35       Golf     162.82       Highland Scholarship     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     0.00       National Honors (NHS)     1,516.56       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00	Concessions		0.30
Drama     2,541.79       FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Fitness Room     0.00       Football     5,971.65       FOR Club     507.35       Font Club     507.35       Golf     162.82       Highland Scholarship     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     0.00       National Honors (NHS)     1,516.56       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00	•		
FFA     3,445.16       FFA Milk Machine     0.00       First Class     0.00       Fitness Room     0.00       Football     5,971.65       FOR Club     50.00       French Club     507.35       Golf     162.82       Highland Scholarship     0.00       IHSA     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     800sters     0.00       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00			
First Class     0.00       Fitness Room     0.00       Football     5,971.65       FOR Club     50.00       French Club     507.35       Golf     162.82       Highland Scholarship     0.00       IHSA     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00			
Fitness Room     0.00       Football     5,971.65       FOR Club     50.00       French Club     507.35       Golf     162.82       Highland Scholarship     0.00       IHSA     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00	FFA Milk Machine	0.00	
Football     5,971.65       FOR Club     50.00       French Club     507.35       Golf     162.82       Highland Scholarship     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       National Honors (NHS)     1,516.56       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00			
FOR Club     50.00       French Club     507.35       Golf     162.82       Highland Scholarship     0.00       IN and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       National Honors (NHS)     1,516.56       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00		0.00	5 071 65
French Club     507.35       Golf     162.82       Highland Scholarship     0.00       IHSA     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       National Honors (NHS)     1,516.56       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00			
Highland Scholarship   0.00     IHSA   0.00     In and Out   154.66     inactive account   0.00     Interest   209.88     James Memorial Scholarship   0.00     Kelly Williamson Mobil Grant   500.00     Leo Club   693.15     Library   3,431.04     Literacy Grant   177.06     Math Team   90.00     Music   2,115.44     Music Boosters   0.00     National Honors (NHS)   1,516.56     Natural Helpers   613.16     Newspaper   0.00     Pit Crew   459.00     Pop   376.61     Renaissance   187.60     S.A.F.E.   0.00			
IHSA     0.00       In and Out     154.66       inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       National Honors (NHS)     1,516.56       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00			162.82
In and Out   154.66     inactive account   0.00     Interest   209.88     James Memorial Scholarship   0.00     Kelly Williamson Mobil Grant   500.00     Leo Club   693.15     Library   3,431.04     Literacy Grant   177.06     Math Team   90.00     Music   2,115.44     Music Boosters   0.00     National Honors (NHS)   1,516.56     Natural Helpers   613.16     Newspaper   0.00     Pit Crew   459.00     Pop   376.61     Renaissance   187.60     S.A.F.E.   0.00			
inactive account     0.00       Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     2,115.44       Music Boosters     0.00       National Honors (NHS)     1,516.56       Natural Helpers     513.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00			
Interest     209.88       James Memorial Scholarship     0.00       Kelly Williamson Mobil Grant     500.00       Leo Club     693.15       Library     3,431.04       Literacy Grant     177.06       Math Team     90.00       Music     0.00       National Honors (NHS)     1,516.56       Natural Helpers     613.16       Newspaper     0.00       Pit Crew     459.00       Pop     376.61       Renaissance     187.60       S.A.F.E.     0.00			
Kelly Williamson Mobil Grant 500.00   Leo Club 693.15   Library 3,431.04   Literacy Grant 177.06   Math Team 90.00   Music 2,115.44   Music Boosters 0.00   National Honors (NHS) 1,516.56   Natural Helpers 613.16   Newspaper 0.00   Pit Crew 459.00   Pop 376.61   Renaissance 187.60   S.A.F.E. 0.00			209.88
Leo Club 693.15   Library 3,431.04   Literacy Grant 177.06   Math Team 90.00   Music 2,115.44   Music Boosters 0.00   National Honors (NHS) 1,516.56   Natural Helpers 613.16   Newspaper 0.00   Pit Crew 459.00   Pop 376.61   Renaissance 187.60   S.A.F.E. 0.00	•	0.00	
Library 3,431.04   Literacy Grant 177.06   Math Team 90.00   Music 2,115.44   Music Boosters 0.00   National Honors (NHS) 1,516.56   Natural Helpers 613.16   Newspaper 0.00   Pit Crew 459.00   Pop 376.61   Renaissance 187.60   S.A.F.E. 0.00			
Literacy Grant   177.06     Math Team   90.00     Music   2,115.44     Music Boosters   0.00     National Honors (NHS)   1,516.56     Natural Helpers   613.16     Newspaper   0.00     Pit Crew   459.00     Pop   376.61     Renaissance   187.60     S.A.F.E.   0.00			
Math Team 90.00   Music 2,115.44   Music Boosters 0.00   National Honors (NHS) 1,516.56   Natural Helpers 613.16   Newspaper 0.00   Pit Crew 459.00   Pop 376.61   Renaissance 187.60   S.A.F.E. 0.00			
Music Boosters 0.00   National Honors (NHS) 1,516.56   Natural Helpers 613.16   Newspaper 0.00   Pit Crew 459.00   Pop 376.61   Renaissance 187.60   S.A.F.E. 0.00			90.00
National Honors (NHS)   1,516.56     Natural Helpers   613.16     Newspaper   0.00     Pit Crew   459.00     Pop   376.61     Renaissance   187.60     S.A.F.E.   0.00			2,115.44
Natural Helpers   613.16     Newspaper   0.00     Pit Crew   459.00     Pop   376.61     Renaissance   187.60     S.A.F.E.   0.00		0.00	1 516 56
Newspaper 0.00   Pit Crew 459.00   Pop 376.61   Renaissance 187.60   S.A.F.E. 0.00	,		
Pit Crew   459.00     Pop   376.61     Renaissance   187.60     S.A.F.E.   0.00	•	0.00	3,3.70
Renaissance     187.60       S.A.F.E.     0.00			459.00
<b>S.A.F.E.</b> 0.00	•		
		0.00	187.60
		0.00	71.05

## North Boone High School Trial Balance

As of May 31, 2016

	May 3	May 31, 16	
	Debit	Credit	
Scholarship Fund		2,189.85	
Scholastic Bowl		509.15	
Science Olympiad		670.07	
Soccer		257.19	
Softball		1,256.30	
Spanish Club		1,247.25	
Speech / Debate	0.00		
Spirit Club		92.57	
Student Council		143.46	
Sunshine Fund		189.16	
Tech Club		159.31	
Testing Preparation		3,714.25	
Tournaments		2,343.00	
Track		71.33	
Virtual High School	0.00		
Volleyball		486.86	
Wrestling		571.67	
TOTAL	473.42	65,076.61	