

**North Boone High School**  
**Trial Balance**  
As of August 31, 2019

|                              | Aug 31, 19 |          |
|------------------------------|------------|----------|
|                              | Debit      | Credit   |
| Annual (Yearbook)            |            | 3,071.74 |
| Art Club                     |            | 16.79    |
| Baseball                     |            | 4,083.52 |
| Basketball, Boys             |            | 303.77   |
| Basketball, Girls            |            | 2,514.11 |
| Bass Fishing                 |            | 7.95     |
| Beautification               |            | 377.46   |
| Behavior Management Team     |            | 180.00   |
| Booster Club                 | 0.00       |          |
| Change Inc                   |            | 259.69   |
| Cheer Team                   |            | 1,798.32 |
| Chess                        |            | 580.05   |
| Chris Troller Endowment Fund |            | 693.75   |
| 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                |            | 7,104.62 |
| Class of 2021                |            | 1,569.83 |
| Class of 2022                |            | 1,505.50 |
| Class of 2023                |            | 250.00   |
| Concessions                  | 0.00       |          |
| Cross Country                |            | 207.57   |
| Dance Team                   |            | 79.03    |
| Drama                        |            | 5,043.53 |
| FFA                          |            | 9,097.41 |
| FFA Milk Machine             | 0.00       |          |
| First Class                  | 0.00       |          |
| Fitness Room                 | 0.00       |          |
| Football                     |            | 5,620.20 |
| 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                     |            | 96.19    |
| James Memorial Scholarship   | 0.00       |          |
| Kelly Williamson Mobil Grant |            | 500.00   |
| Leo Club                     |            | 691.00   |

09/19

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As of August 31, 2019

|                               | Aug 31, 19  |                  |
|-------------------------------|-------------|------------------|
|                               | Debit       | Credit           |
| Library                       |             | 1,395.00         |
| Literacy Grant                |             | 177.06           |
| Math Team                     |             | 90.00            |
| Music                         |             | 2,159.22         |
| Music Boosters                | 0.00        |                  |
| National Honors (NHS)         |             | 1,123.41         |
| Natural Helpers               |             | 589.18           |
| Newspaper                     | 0.00        |                  |
| North Boone Engine Team       |             | 0.07             |
| Pit Crew                      |             | 1,178.42         |
| Pop Staff                     |             | 637.07           |
| Pop Students                  |             | 362.96           |
| Renaissance                   |             | 187.60           |
| S.A.F.E.                      | 0.00        |                  |
| SADD                          |             | 71.05            |
| Scholarship Fund              |             | 2,189.86         |
| Scholastic Bowl               |             | 897.36           |
| Science Olympiad              |             | 670.07           |
| Soccer                        |             | 483.31           |
| Social Work                   |             | 69.71            |
| Softball                      |             | 2,609.50         |
| Spanish Club                  | 0.00        |                  |
| Speech / Debate               | 0.00        |                  |
| Spirit Club                   |             | 261.17           |
| Student Council               |             | 760.95           |
| Sunshine Fund                 |             | 56.21            |
| Tech Club                     |             | 159.31           |
| Testing Preparation           |             | 1,160.86         |
| Tournaments                   |             | 3,890.93         |
| Track, Boys                   |             | 235.68           |
| Track, Girls                  |             | 1,148.50         |
| Virtual High School           | 0.00        |                  |
| Vocational Internship Program |             | 518.59           |
| Volleyball                    |             | 2,222.05         |
| Wrestling                     |             | 429.71           |
| <b>TOTAL</b>                  | <b>0.00</b> | <b>82,168.90</b> |