

03/12/19

**North Boone High School**  
**Trial Balance**  
As of February 28, 2019

	Feb 28, 19	
	Debit	Credit
Annual (Yearbook)		1,327.74
Art Club		16.79
Baseball		2,420.27
Basketball, Boys		3.77
Basketball, Girls		2,715.41
Bass Fishing		7.95
Beautification		377.46
Behavior Management Team		180.00
Booster Club	891.16	
Change Inc		600.36
Cheer Team		1,696.81
Chess		580.05
Chris Troller Endowment Fund		958.75
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		7,854.66
Class of 2020		10,423.81
Class of 2021		900.31
Class of 2022		1,305.50
Concessions		0.30
Cross Country		207.57
Dance Team		79.03
Drama		2,499.42
FFA		8,706.21
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		648.48
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		52.97
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		621.00
Library		1,963.10
Literacy Grant		177.06
Math Team		90.00
Music		2,885.49
Music Boosters	0.00	
National Honors (NHS)		1,392.72
Natural Helpers		553.13
Newspaper	0.00	
North Boone Engine Team		258.59

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As of February 28, 2019

	Feb 28, 19	
	Debit	Credit
Pit Crew		884.90
Pop Staff		184.76
Pop Students		967.31
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		3,189.85
Scholastic Bowl		557.49
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		1,875.60
Sunshine Fund		193.21
Tech Club		1,159.31
Testing Preparation		1,760.82
Tournaments		2,470.35
Track, Boys		35.68
Track, Girls		1,001.90
Virtual High School	0.00	
Vocational Internship Program		518.59
Volleyball		2,270.51
Wrestling		429.71
<b>TOTAL</b>	<b><u>891.16</u></b>	<b><u>78,130.93</u></b>