

07/10/19

North Boone High School
Trial Balance
 As of June 30, 2019

	Jun 30, 19	
	Debit	Credit
Annual (Yearbook)		2,806 74
Art Club		16 79
Baseball		4,083 52
Basketball, Boys		303 77
Basketball, Girls		3,466 41
Bass Fishing		7 95
Beautification		377 46
Behavior Management Team		180 00
Booster Club	0 00	
Change Inc		219 69
Cheer Team	210 18	- due to NSF check - which has been resubmitted
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		7,418 60
Class of 2021		1,569 83
Class of 2022		1,505 50
Concessions	0 00	
Cross Country		207 57
Dance Team		79 03
Drama		5,051 18
FFA		9,465 35
FFA Milk Machine	0 00	
First Class	0 00	
Fitness Room	0 00	
Football		6,928 91
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		81 25
James Memorial Scholarship	0 00	
Kelly Williamson Mobil Grant		500 00
Leo Club		691 00
Library		1,395 00
Literacy Grant		177 06
Math Team		90 00
Music		2,338 97
Music Boosters	0 00	
National Honors (NHS)		1,123 41
Natural Helpers		589 18
Newspaper	0 00	
North Boone Engine Team		0 07

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Trial Balance
 As of June 30, 2019

	Jun 30, 19	
	Debit	Credit
Pit Crew		1,178.42
Pop Staff		795.47
Pop Students		362.96
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		3,189.85
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		92.57
Student Council		1,671.70
Sunshine Fund		156.21
Tech Club		159.31
Testing Preparation		1,160.86
Tournaments		4,318.74
Track, Boys		135.68
Track, Girls		1,490.31
Virtual High School	0.00	
Vocational Internship Program		518.59
Volleyball		1,670.51
Wrestling		429.71
TOTAL	210.18	85,049.59