

**North Boone High School**  
**Trial Balance**  
As of September 30, 2019

	Sep 30, 19	
	Debit	Credit
Annual (Yearbook)		3,236.74
Art Club		16.79
Baseball		4,083.52
Basketball, Boys		1,303.77
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		6,394.32
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		7,858.04
Class of 2021		1,569.83
Class of 2022		1,055.07
Class of 2023		250.00
Concessions	0.00	
Cross Country		207.57
Dance Team		79.03
Drama		5,267.54
FFA		8,764.85
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		5,350.20
FOR Club	0.00	
French Club		509.63
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	77.85	
inactive account	0.00	
Interest		103.75
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		691.00

08/19

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As of September 30, 2019**

	Sep 30, 19	
	Debit	Credit
Library		1,203.46
Literacy Grant		177.06
Math Team		90.00
Music		1,832.19
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		762.20
Pop Students		409.86
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		169.26
Student Council		457.95
Sunshine Fund		216.21
Tech Club		159.31
Testing Preparation		1,160.86
Tournaments		2,099.93
Track, Boys		235.68
Track, Girls		1,148.50
Virtual High School	0.00	
Vocational Internship Program		518.59
Volleyball		5,219.29
Wrestling		429.71
<b>TOTAL</b>	<b>77.85</b>	<b>88,436.69</b>