North Boone High School
Trial Balance
As of March 31, 2015

	Mar 31, 15	
	Debit	Credit
Annual (Yearbook)		6,793.83
Art Club		16.79
Baseball		6,135.62
Basketball, Boys		88.83
Basketball, Girls		2,767.17
Beautification		377.46
Behavior Management Team		180.00
Booster Club		482.00
Change Inc		4,173.59
Cheer Team		2,768.95
Chess		606.97
Chris Troller Endowment Fund		38.75
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		1,825.86
Class of 2015		5,084.95
Class of 2016		3,634.69
Class of 2017		2,959.77
Class of 2018		1,136.79
Concessions		0.30
Cross Country		779.60
Dance Team		80.24
Drama		2,002.61
FFA		4,349.32
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		2,075.83
FOR Club		50.00
French Club		931.31
Golf		531.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		129.13
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		389.75
Library		3,300.74
Literacy Grant		177.06
Math Team		90.00
Music		3,609.03
Music Boosters	0.00	
National Honors (NHS)		812.18
Natural Helpers		617.03
Newspaper	0.00	
Pit Crew		684.00
Pop		1,276.61
Renaissance		308.10
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.85

North Boone High School
Trial Balance
As of March 31, 2015

	Mar 31, 15	
	Debit	Credit
Scholastic Bowl		509.15
Science Olympiad		106.57
Soccer		396.94
Softball		961.75
Spanish Club		2,650.09
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		1,446.02
Sunshine Fund		369.16
Tech Club		159.31
Testing Preparation		3,759.50
Tournaments		1,668.76
Track		71.32
Virtual High School	0.00	
Volleyball		1,472.60
Wrestling		672.87
TOTAL	**0.00**	**78,364.19**