North Boone High School
Trial Balance
As of March 31, 2017

	Mar 31, 17	
	Debit	Credit
Annual (Yearbook)		4,796.68
Art Club		16.79
Baseball		5,414.86
Basketball, Boys		2,494.97
Basketball, Girls		3,979.38
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		853.04
Cheer Team		3,089.04
Chess		573.37
Chris Troller Endowment Fund		408.75
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		1,459.92
Class of 2017		552.99
Class of 2018		7,045.74
Class of 2019		1,415.36
Class of 2020		1,774.14
Concessions		0.30
Cross Country		865.89
Dance Team		73.65
Drama		4,771.71
FFA		6,367.79
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		2,197.41
FOR Club		50.00
French Club		594.60
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	111.76	
inactive account	0.00	
Interest		274.49
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		1,284.47
Library		423.42
Literacy Grant		177.06
Math Team		90.00
Music		2,775.27
Music Boosters	0.00	
National Honors (NHS)		931.25
Natural Helpers		1,981.63
Newspaper	0.00	
Pit Crew		190.83
Pop Staff		334.22
Pop Students		996.91
Renaissance		187.60

North Boone High School
Trial Balance
As of March 31, 2017

	Mar 31, 17	
	Debit	**Credit**
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.85
Scholastic Bowl		509.15
Science Olympiad		670.07
Soccer		446.62
Social Work		69.71
Softball		877.50
Spanish Club		1,001.35
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		1,932.57
Sunshine Fund		249.16
Tech Club		159.31
Testing Preparation		4,159.91
Tournaments		1,825.86
Track, Boys		35.68
Track, Girls		35.65
Virtual High School	0.00	
Vocational Internship Program		840.73
Volleyball		1,083.99
Wrestling		429.71
TOTAL	**111.76**	**77,745.64**