

**North Boone High School**  
**Trial Balance**  
As of March 31, 2019

	Mar 31, 19	
	Debit	Credit
Annual (Yearbook)		1,857.74
Art Club		16.79
Baseball		5,818.27
Basketball, Boys		3.77
Basketball, Girls		2,715.41
Bass Fishing		7.95
Beautification		377.46
Behavior Management Team		180.00
Booster Club	429.62	
Change Inc		585.36
Cheer Team		1,298.27
Chess		580.05
Chris Troller Endowment Fund		808.75
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		9,525.34
Class of 2021		900.31
Class of 2022		1,305.50
Concessions		0.30
Cross Country		207.57
Dance Team		79.03
Drama		5,381.76
FFA		9,321.76
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		451.11
FOR Club	0.00	
French Club		509.63
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	33.84	
inactive account	0.00	
Interest		60.16
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		621.00
Library		1,619.19
Literacy Grant		177.06
Math Team		90.00
Music		2,861.24
Music Boosters	0.00	
National Honors (NHS)		760.10
Natural Helpers		1,119.81
Newspaper	0.00	
North Boone Engine Team		258.59

04/08/19

**North Boone High School**  
**Trial Balance**  
As of March 31, 2019

	Mar 31, 19	
	Debit	Credit
Pit Crew		884.90
Pop Staff		220.94
Pop Students		1,024.76
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		3,189.85
Scholastic Bowl		437.49
Science Olympiad		670.07
Soccer		483.31
Social Work		69.71
Softball		659.50
Spanish Club	0.00	
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		1,659.80
Sunshine Fund		193.21
Tech Club		1,159.31
Testing Preparation		1,651.26
Tournaments		2,244.41
Track, Boys		35.68
Track, Girls		843.16
Virtual High School	0.00	
Vocational Internship Program		518.59
Volleyball		2,270.51
Wrestling		429.71
<b>TOTAL</b>	<b>463.46</b>	<b>82,134.12</b>