

10/18/21

**North Boone High School
Trial Balance
As of September 30, 2021**

	Sep 30, 21	
	Debit	Credit
Annual (Yearbook)		4,804.68
Art Club		16.79
Baseball		3,746.67
Basketball, Boys		2,330.32
Basketball, Girls		1,517.61
Bass Fishing		7.95
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		467.44
Cheer Team		2,209.31
Chess		630.05
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	0.00	
Class of 2015	0.00	
Class of 2016	0.00	
Class of 2017	0.00	
Class of 2018	0.00	
Class of 2019	0.00	
Class of 2020	0.00	
Class of 2021	0.00	
Class of 2022		2,634.73
Class of 2023		406.48
Class of 2024		123.22
Class of 2025		250.00
Concessions	0.00	
Cross Country		367.90
Dance Team		79.03
Drama		3,832.32
Electronic School Sign Fund		15,041.02
FFA		7,309.18
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		8,269.34
FOR Club	0.00	
French Club		531.63
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	81.23	
inactive account	0.00	
Interest		41.41
International Club		45.50
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		976.02
Library		1,364.54
Literacy Grant		177.06
Math Team		90.00
Music		257.99

North Boone High School Trial Balance As of September 30, 2021

	Sep 30, 21	
	Debit	Credit
Music Boosters		
National Honors (NHS)	0.00	
Natural Helpers		1,948.23
Newspaper		716.89
North Boone Engine Team	0.00	
Pit Crew		0.07
Pop Staff		1,267.67
Pop Students		625.75
Renaissance		1,981.93
S.A.F.E.		187.60
SADD	0.00	
Scholarship Fund		71.05
Scholastic Bowl		2,189.86
Science Olympiad		290.03
Soccer		855.07
Social Work		184.98
Softball		69.71
Spanish Club		2,333.31
Speech / Debate	0.00	
Spirit Club	0.00	
Student Council		309.06
Sunshine Fund		1,281.78
Tech Club		145.00
Testing Preparation		159.31
Tournaments		1,035.46
Track, Boys		1,458.19
Track, Girls		515.68
Virtual High School		522.14
Vocational Internship Program	0.00	
Volleyball		677.16
Wrestling		3,093.21
		106.31
TOTAL	<u>81.23</u>	<u>81,417.67</u>