

06/07/21

North Boone High School
Trial Balance
As of May 31, 2021

	May 31, 21	
	Debit	Credit
Annual (Yearbook)		6,771.74
Art Club		16.79
Baseball		3,130.67
Basketball, Boys		20.00
Basketball, Girls		947.61
Bass Fishing		7.95
Beautification		377.46
Behavior Management Team		180.00
Booster Club	0.00	
Change Inc		536.12
Cheer Team		530.81
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		6,715.20
Class of 2021		1,893.83
Class of 2022		3,253.28
Class of 2023		567.98
Concessions	0.00	
Cross Country		367.90
Dance Team		79.03
Drama		3,750.52
FFA		10,706.84
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		563.03
FOR Club	0.00	
French Club		509.63
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		26.39
International Club		45.50
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		864.79
Library		1,376.50
Literacy Grant		177.06
Math Team		90.00
Music		43.22
Music Boosters	0.00	
National Honors (NHS)		1,868.23
Natural Helpers		716.89

06/07/21

North Boone High School
Trial Balance
As of May 31, 2021

	May 31, 21	
	Debit	Credit
Newspaper	0.00	
North Boone Engine Team		0.07
Pit Crew		1,267.67
Pop Staff		273.77
Pop Students		1,381.50
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.86
Scholastic Bowl		647.91
Science Olympiad		670.07
Soccer		184.98
Social Work		69.71
Softball		3,186.31
Spanish Club	0.00	
Speech / Debate	0.00	
Spirit Club		309.06
Student Council		1,660.00
Sunshine Fund		295.00
Tech Club		159.31
Testing Preparation		1,020.46
Tournaments		2,003.24
Track, Boys		245.68
Track, Girls		675.34
Virtual High School	0.00	
Vocational Internship Program		471.64
Volleyball		1,697.58
Wrestling		106.31
TOTAL	<u>0.00</u>	<u>76,905.32</u>