

09/10/21

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

	Aug 31, 21	
	Debit	Credit
Annual (Yearbook)		3,774.68
Art Club		16.79
Baseball		4,169.67
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		500.61
Cheer Team		1,272.31
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		26.56
Class of 2011		407.05
Class of 2012	0.00	
Class of 2013	0.00	
Class of 2014		107.49
Class of 2015		1,313.90
Class of 2016		1,025.73
Class of 2017		2,156.64
Class of 2018		808.91
Class of 2019		4,989.64
Class of 2020		3,950.40
Class of 2021		3,094.70
Class of 2022		3,253.28
Class of 2023		877.98
Concessions	0.00	
Cross Country		367.90
Dance Team		79.03
Drama		3,825.52
FFA		11,266.75
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	0.00	
inactive account	0.00	
Interest		37.85
International Club		45.50
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		976.02
Library		1,376.50
Literacy Grant		177.06
Math Team		90.00
Music		257.99
Music Boosters	0.00	
National Honors (NHS)		1,948.23
Natural Helpers		716.89

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	Aug 31, 21	
	Debit	Credit
Newspaper	0.00	
North Boone Engine Team		0.07
Pit Crew		1,267.67
Pop Staff		609.75
Pop Students		1,981.93
Renaissance		187.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.86
Scholastic Bowl		335.99
Science Olympiad		855.07
Soccer		184.98
Social Work		69.71
Softball		2,333.31
Spanish Club	0.00	
Speech / Debate	0.00	
Spirit Club		309.06
Student Council		1,358.81
Sunshine Fund		245.00
Tech Club		159.31
Testing Preparation		1,035.46
Tournaments		1,249.15
Track, Boys		515.68
Track, Girls		522.14
Virtual High School	0.00	
Vocational Internship Program		677.16
Volleyball		3,869.58
Wrestling		106.31
TOTAL	0.00	88,197.16