

11/10/21

**North Boone High School  
Trial Balance  
As of October 31, 2021**

	Oct 31, 21	
	Debit	Credit
Annual (Yearbook)		5,179.68
Art Club		16.79
Baseball		4,001.67
Basketball, Boys		2,330.32
Basketball, Girls		1,517.61
Bass Fishing		7.95
Beautification		377.46
Behavior Management Team		180.00
Booster Club	1,887.65	
Change Inc		355.14
Cheer Team		3,406.31
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		6,394.26
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		45.03
International Club		45.50
James Memorial Scholarship	0.00	
Kelly Williamson Mobil Grant		500.00
Leo Club		976.02
Library		1,366.94
Literacy Grant		177.06
Math Team		90.00
Music		107.99

11/10/21

**North Boone High School**  
**Trial Balance**  
**As of October 31, 2021**

	Oct 31, 21	
	Debit	Credit
Music Boosters	0.00	
National Honors (NHS)		1,948.23
Natural Helpers		716.89
Newspaper	0.00	
North Boone Engine Team		0.07
Pit Crew		1,267.67
Pop Staff		562.72
Pop Students		2,042.86
Renaissance		187.60
Ron Troller Memorial		3,965.00
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,189.86
Scholastic Bowl		290.03
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		1,281.78
Sunshine Fund		260.00
Tech Club		159.31
Testing Preparation		1,035.46
Tournaments		1,458.19
Track, Boys		515.68
Track, Girls		522.14
Virtual High School	0.00	
Vocational Internship Program		677.16
Volleyball		2,671.46
Wrestling		106.31
<b>TOTAL</b>	<b><u>1,887.65</u></b>	<b><u>85,729.62</u></b>