

**North Boone High School**  
**Balance Sheet**  
 As of February 28, 2025

	<u>Feb 28, 25</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	124,465.87
NBHS Activity	124,465.87
<b>Total Checking/Savings</b>	<u>124,465.87</u>
<b>Total Current Assets</b>	<u>124,465.87</u>
<b>TOTAL ASSETS</b>	<u><b>124,465.87</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Annual (Yearbook)	4,105.35
Art Club	16.79
Band	71.63
Baseball	10,997.51
Basketball, Boys	3,879.80
Basketball, Girls	1,281.09
Bass Fishing	107.95
Beautification	377.46
Booner's Bake Shop	60.00
Change Inc	741.43
Cheer Team	738.82
Chess	630.05
Chris Troller Endowment Fund	468.75
Class of 2023	2,555.21
Class of 2024	2,228.45
Class of 2025	6,060.24
Class of 2026	8,722.67
Class of 2027	1,694.77
Class of 2028	2,412.73
Cross Country	367.90
Drama	4,358.60
Electronic School Sign Fund	17,256.82
FFA	8,930.73
Football	7,355.42
French Club	839.20
Golf	246.38
Interest	299.33
Leo Club	1,046.02
Library	1,059.58
Literacy Grant	177.06
Math Team	503.43
National Honors (NHS)	17.72
Natural Helpers	716.89
Pit Crew/Unified Sports	1,149.48
Pop Staff	285.22
Pop Students	2,190.94
Renaissance	367.60
Ron Troller Memorial	4,065.00
Scholarship Fund	2,189.86
Scholastic Bowl	2,687.51
Science Olympiad	855.07
Soccer	184.98
Social Work	221.58
Softball	4,669.93
Spanish Club	262.98
Spirit Club	309.06
Student Council	3,470.13
Sunshine Fund	623.00
Testing Preparation	563.76
Tournaments	2,580.84
Track, Boys	1,853.69
Track, Girls	83.42

10:59 AM  
03/05/25  
Accrual Basis

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As of February 28, 2025

	<u>Feb 28, 25</u>
Vocal Music	71.64
Vocational Internship Program	677.16
Volleyball	4,670.93
Wrestling	106.31
<b>Total Other Current Liabilities</b>	<u>124,465.87</u>
<b>Total Current Liabilities</b>	<u>124,465.87</u>
<b>Total Liabilities</b>	<u>124,465.87</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>124,465.87</u></u>