

01/07/22

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

	Dec 31, 21	
	Debit	Credit
Annual (Yearbook)		5,379.68
Art Club		16.79
Baseball		5,613.45
Basketball, Boys		3,472.32
Basketball, Girls		2,923.61
Bass Fishing		7.95
Beautification		377.46
Behavior Management Team		180.00
Booster Club	142.56	
Change Inc		563.31
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		2,544.73
Class of 2023		306.48
Class of 2024		8.22
Class of 2025		250.00
Concessions	0.00	
Cross Country		367.90
Dance Team		79.03
Drama		2,960.15
Electronic School Sign Fund		15,041.02
FFA		10,475.04
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		5,506.28
FOR Club	0.00	
French Club		531.63
Golf		162.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		63.00
inactive account	0.00	
Interest		52.88
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		590.00
Music		8.55
Music Boosters	0.00	
National Honors (NHS)		1,948.23

01/07/22

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

	Dec 31, 21	
	Debit	Credit
Natural Helpers		716.89
Newspaper	0.00	
North Boone Engine Team		0.07
Pit Crew		1,793.07
Pop Staff		431.31
Pop Students		2,439.58
Renaissance		187.60
Ron Troller Memorial		4,065.00
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		3,189.86
Scholastic Bowl		290.03
Science Olympiad		855.07
Soccer		184.98
Social Work		46.58
Softball		7,333.31
Spanish Club	0.00	
Speech / Debate	0.00	
Spirit Club		309.06
Student Council		2,403.20
Sunshine Fund		273.00
Tech Club		159.31
Testing Preparation		1,035.46
Tournaments		933.29
Track, Boys		515.68
Track, Girls		522.14
Virtual High School	0.00	
Vocational Internship Program		677.16
Volleyball		5,039.63
Wrestling		106.31
<b>TOTAL</b>	<b><u>142.56</u></b>	<b><u>100,754.80</u></b>