

12/09/13

**North Boone H S Activity Acct.
Trial Balance
As of November 30, 2013**

	Nov 30, 13	
	Debit	Credit
Annual (Yearbook)		2,581.44
Art Club		16.79
Baseball		1,754.02
Basketball, Boys		2,055.87
Basketball, Girls		2,847.78
Beautification		377.46
Behavior Management Team		180.00
Booster Club		182.00
Change Inc		3,256.55
Cheer Team	345.24	
Chess		521.01
Chris Troller Endowment Fund		683.75
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		4,269.31
Class of 2015		10,946.77
Class of 2016		303.88
Class of 2017		1,525.86
Concessions		0.30
Cross Country		932.90
Dance Team		145.05
Drama		4,735.33
FFA		1,287.11
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		1,554.57
French Club		942.03
Golf		691.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		926.33
inactive account	0.00	
Interest		30.49
James Memorial Scholarship	0.00	
Library		2,302.63
Literacy Grant		177.06
Math Team		90.00
Music		926.84
Music Boosters	0.00	
National Honors (NHS)		303.41
Natural Helpers		366.85
Newspaper	0.00	
Pit Crew		100.00
Pop		2,039.31
Renaissance		1,026.22
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,939.85
Scholastic Bowl		509.15
Science Olympiad		555.07
Soccer		396.94
Softball		17.75

12/09/13

North Boone H S Activity Acct.
Trial Balance
As of November 30, 2013

	Nov 30, 13	
	Debit	Credit
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		2,340.12
Sunshine Fund		496.16
Tech Club		159.31
Testing Preparation		5,185.64
Tournaments		2,793.85
Track		71.32
Virtual High School	0.00	
Volleyball		2,126.40
Wrestling	0.00	
TOTAL	<u>345.24</u>	<u>67,160.04</u>