

**North Boone H S Activity Acct.**  
**Trial Balance**  
**As of November 30, 2011**

12/12/11

|                            | Nov 30, 11 |          |
|----------------------------|------------|----------|
|                            | Debit      | Credit   |
| Annual (Yearbook)          |            | 8,204.00 |
| Art Club                   |            | 16.79    |
| Baseball                   |            | 2,727.05 |
| Basketball, Boys           |            | 1,849.02 |
| Basketball, Girls          |            | 2,949.99 |
| Beautification             |            | 5,415.04 |
| Behavior Management Team   |            | 180.00   |
| Booster Club               |            | 597.00   |
| Change Inc                 |            | 2,374.92 |
| Cheer Team                 |            | 347.14   |
| Chess                      |            | 976.43   |
| 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              |            | 1,120.71 |
| Class of 2009              |            | 1,640.47 |
| Class of 2010              |            | 1,427.93 |
| Class of 2011              | 0.00       |          |
| Class of 2012              |            | 9,556.29 |
| Class of 2013              |            | 7,514.93 |
| Class of 2014              |            | 1,068.42 |
| Class of 2015              |            | 1,707.03 |
| Concessions                | 0.00       |          |
| Cross Country              |            | 675.09   |
| Dance Team                 |            | 145.05   |
| Drama                      |            | 4,432.35 |
| FFA                        |            | 2,774.56 |
| FFA Milk Machine           |            | 302.71   |
| First Class                | 0.00       |          |
| Fitness Room               | 0.00       |          |
| Football                   |            | 931.40   |
| French Club                |            | 1,475.04 |
| Golf                       |            | 596.32   |
| Highland Scholarship       | 0.00       |          |
| IHSA                       | 0.00       |          |
| In and Out                 | 60.00      |          |
| inactive account           | 0.00       |          |
| Interest                   |            | 49.68    |
| James Memorial Scholarship | 0.00       |          |
| Library                    |            | 2,193.21 |
| Literacy Grant             |            | 177.06   |
| Math Team                  |            | 90.00    |
| Music                      |            | 2,033.33 |
| Music Boosters             | 0.00       |          |
| National Honors (NHS)      |            | 441.35   |
| Natural Helpers            |            | 749.39   |
| Newspaper                  | 0.00       |          |
| Pop                        |            | 1,338.91 |
| Renaissance                |            | 3,416.94 |
| S.A.F.E.                   | 0.00       |          |
| SADD                       |            | 71.05    |
| Scholarship Fund           |            | 1,864.85 |
| Scholastic Bowl            |            | 696.83   |
| Science Olympiad           |            | 949.62   |
| Soccer                     |            | 114.06   |
| Softball                   |            | 17.75    |
| Spanish Club               |            | 324.12   |
| Speech / Debate            | 0.00       |          |
| Spirit Club                |            | 359.18   |
| Student Council            |            | 3,853.76 |

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|                     | Nov 30, 11          |                         |
|---------------------|---------------------|-------------------------|
|                     | <u>Debit</u>        | <u>Credit</u>           |
| Sunshine Fund       |                     | 576.16                  |
| Tech Club           |                     | 159.31                  |
| Testing Preparation |                     | 4,283.48                |
| Tournaments         |                     | 1,633.75                |
| Track               |                     | 620.83                  |
| Virtual High School | 0.00                |                         |
| Volleyball          |                     | 215.07                  |
| Wrestling           |                     | 440.33                  |
| <b>TOTAL</b>        | <b><u>60.00</u></b> | <b><u>87,675.70</u></b> |