

06/05/13

North Boone H S Activity Acct.

Trial Balance

As of May 31, 2013

	May 31, 13	
	Debit	Credit
Annual (Yearbook)		852.89
Art Club		16.79
Baseball		2,343.44
Basketball, Boys		1,083.19
Basketball, Girls		2,427.78
Beautification		377.46
Behavior Management Team		180.00
Booster Club		282.00
Change Inc		6,002.71
Cheer Team		1,844.62
Chess		686.01
Chris Troller Endowment Fund		488.75
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		1.08
Class of 2013		1,790.18
Class of 2014		3,909.25
Class of 2015		6,451.58
Class of 2016		388.18
Concessions		0.30
Cross Country		1,066.33
Dance Team		145.05
Drama		5,329.35
FFA		2,917.15
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		1,635.93
French Club		369.03
Golf		614.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		834.70
inactive account	0.00	
Interest		100.35
James Memorial Scholarship	0.00	
Library		2,430.94
Literacy Grant		177.06
Math Team		90.00
Music		5,084.17
Music Boosters	0.00	
National Honors (NHS)		193.41
Natural Helpers		366.85
Newspaper	0.00	
Pit Crew		100.00
Pop		492.38
Renaissance		1,026.22
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,939.85
Scholastic Bowl		509.15
Science Olympiad		490.07
Soccer		971.94
Softball		17.75
Spanish Club		324.12

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Trial Balance
As of May 31, 2013

	May 31, 13	
	<u>Debit</u>	<u>Credit</u>
Speech / Debate	0.00	
Spirit Club		92.57
Student Council		1,969.79
Sunshine Fund		371.16
Tech Club		159.31
Testing Preparation		5,319.90
Tournaments		2,350.02
Track		200.00
Virtual High School	0.00	
Volleyball		2,138.15
Wrestling		295.66
TOTAL	<u>0.00</u>	<u>69,320.44</u>