

06/07/12

## North Boone H S Activity Acct.

## Trial Balance

As of May 31, 2012

	May 31, 12	
	Debit	Credit
Annual (Yearbook)		178.97
Art Club		16.79
Baseball		512.42
Basketball, Boys		228.27
Basketball, Girls		1,765.25
Beautification		377.46
Behavior Management Team		180.00
Booster Club		537.00
Change Inc		3,089.44
Cheer Team		274.64
Chess		884.33
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		3,792.08
Class of 2013		1,399.19
Class of 2014		3,731.87
Class of 2015		1,507.03
Concessions		0.30
Cross Country		675.09
Dance Team		145.05
Drama		4,845.12
FFA		1,487.85
FFA Milk Machine		238.08
First Class	0.00	
Fitness Room	0.00	
Football		966.40
French Club		1,230.79
Golf		596.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		24.23
James Memorial Scholarship	0.00	
Library		2,142.85
Literacy Grant		177.06
Math Team		90.00
Music		860.14
Music Boosters	0.00	
National Honors (NHS)		251.50
Natural Helpers		515.46
Newspaper	0.00	
Pop		169.01
Renaissance		2,314.99
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,439.85
Scholastic Bowl		1,404.15
Science Olympiad		949.62
Soccer		99.06
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		267.57
Student Council		2,392.19

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**North Boone H S Activity Acct.**  
**Trial Balance**  
**As of May 31, 2012**

	May 31, 12	
	Debit	Credit
Sunshine Fund		481.16
Tech Club		159.31
Testing Preparation		5,210.38
Tournaments		1,843.08
Track		89.61
Virtual High School	0.00	
Volleyball		146.34
Wrestling		39.73
<b>TOTAL</b>	<b>0.00</b>	<b>50,139.95</b>