

08/22/11

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

	Jun 30, 11	
	Debit	Credit
Annual (Yearbook)	2.14	
Art Club		16.79
Baseball		5,002.68
Basketball, Boys		269.02
Basketball, Girls		2,703.63
Beautification		5,415.04
Behavior Management Team		180.00
Booster Club		247.00
Change Inc		3,305.06
Cheer Team		350.88
Chess		1,026.43
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		945.99
Class of 2008		1,120.71
Class of 2009		1,640.47
Class of 2010		1,677.93
Class of 2011	0.00	
Class of 2012		4,879.76
Class of 2013		1,936.08
Class of 2014		2,508.40
Class of 2015		646.19
Concessions	0.00	
Cross Country		1,745.09
Dance Team		145.05
Drama		4,694.12
FFA		524.06
FFA Milk Machine		302.71
First Class	0.00	
Fitness Room	0.00	
Football		3,779.45
French Club		1,505.17
Golf		691.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		144.29
James Memorial Scholarship	0.00	
Library		2,201.18
Literacy Grant		177.06
Math Team		90.00
Music		461.51
Music Boosters	0.00	
National Honors (NHS)		291.35
Natural Helpers		749.39
Newspaper	0.00	
Pop		427.88
Renaissance		3,416.94
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,864.85
Scholastic Bowl		752.38
Science Olympiad		632.62
Soccer		274.06
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		159.18
Student Council		2,936.10

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**Trial Balance**  
As of June 30, 2011

	Jun 30, 11	
	<u>Debit</u>	<u>Credit</u>
Sunshine Fund		121.16
Tech Club		159.31
Testing Preparation		3,491.48
Tournaments		1,759.11
Track		620.83
Virtual High School	0.00	
Volleyball		1,107.78
Wrestling		440.33
<b>TOTAL</b>	<u>2.14</u>	<u>69,950.74</u>