

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

05/09/11

	Apr 30, 11	
	Debit	Credit
Annual (Yearbook)		4,761.82
Art Club		16.79
Baseball		4,516.49
Basketball, Boys		1,429.02
Basketball, Girls		582.68
Beautification		5,415.04
Behavior Management Team		180.00
Booster Club		247.00
Change Inc		3,031.60
Cheer Team		350.88
Chess		1,026.43
Class of 2001		767.56
Class of 2002	0.00	
Class of 2003	0.00	
Class of 2004	0.00	
Class of 2005		13.65
Class of 2006		1,666.17
Class of 2007		945.99
Class of 2008		1,120.71
Class of 2009		2,140.47
Class of 2010		1,677.93
Class of 2011		4,593.89
Class of 2012		8,812.73
Class of 2013		1,471.08
Class of 2014		2,543.40
Concessions	0.00	
Cross Country		964.09
Dance Team		145.05
Drama		4,919.20
FFA		1,346.64
FFA Milk Machine		313.51
First Class	0.00	
Fitness Room	0.00	
Football		29.42
French Club		1,792.15
Golf		691.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		123.27
James Memorial Scholarship	0.00	
Library		2,126.76
Literacy Grant		177.06
Math Team		90.00
Music		2,172.74
Music Boosters	0.00	
National Honors (NHS)		548.15
Natural Helpers		849.39
Newspaper	0.00	
Pop		771.41
Renaissance		2,280.41
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,864.85
Scholastic Bowl		752.38
Science Olympiad		632.62
Soccer		453.29
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		159.18
Student Council		2,648.71
Sunshine Fund		328.83

05/09/11

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

	Apr 30, 11	
	Debit	Credit
Tech Club		159.31
Testing Preparation		5,265.13
Tournaments		2,270.29
Track		737.34
Virtual High School	0.00	
Volleyball		577.75
Wrestling		590.33
<b>TOTAL</b>	<b>0.00</b>	<b>83,504.83</b>