

**North Boone H S Activity Acct.**  
**Trial Balance**  
**As of May 31, 2011**

	May 31, 11	
	Debit	Credit
Annual (Yearbook)		5,751.82
Art Club		16.79
Baseball		5,566.49
Basketball, Boys		469.02
Basketball, Girls	117.32	
Beautification		5,415.04
Behavior Management Team		180.00
Booster Club		247.00
Change Inc		3,157.14
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		1,000.00
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		2,271.19
Class of 2012		5,000.76
Class of 2013		471.08
Class of 2014		2,543.40
Concessions	0.00	
Cross Country		1,745.09
Dance Team		145.05
Drama		4,449.22
FFA		1,091.06
FFA Milk Machine		330.72
First Class	0.00	
Fitness Room	0.00	
Football		621.42
French Club		1,630.17
Golf		691.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		134.52
James Memorial Scholarship	0.00	
Library		2,166.18
Literacy Grant		177.06
Math Team		90.00
Music		704.26
Music Boosters	0.00	
National Honors (NHS)		376.35
Natural Helpers		749.39
Newspaper	0.00	
Pop		580.77
Renaissance		2,403.29
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		2,803.12
Sunshine Fund		224.94

North Boone H S Activity Acct.  
**Trial Balance**  
As of May 31, 2011

06/09/11

	May 31, 11	
	<u>Debit</u>	<u>Credit</u>
Tech Club		159.31
Testing Preparation		3,669.13
Tournaments		2,152.63
Track	8.89	
Virtual High School	0.00	
Volleyball		122.78
Wrestling		440.33
<b>TOTAL</b>	<u>126.21</u>	<u>71,566.70</u>