

11/07/12

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

	Oct 31, 12	
	Debit	Credit
Annual (Yearbook)		3,395.82
Art Club		16.79
Baseball		366.98
Basketball, Boys		1,198.27
Basketball, Girls		3,224.00
Beautification		377.46
Behavior Management Team		180.00
Booster Club		537.00
Change Inc		6,011.91
Cheer Team		1,206.64
Chess		884.33
Chris Troller Endowment Fund		500.00
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		4,143.05
Class of 2014		14,497.70
Class of 2015		1,147.58
Class of 2016		388.18
Concessions		0.30
Cross Country		991.70
Dance Team		145.05
Drama		4,004.67
FFA		1,043.64
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		3,183.97
French Club		555.79
Golf		644.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	404.59	
inactive account	0.00	
Interest		51.41
James Memorial Scholarship	0.00	
Library		2,316.31
Literacy Grant		177.06
Math Team		90.00
Music		2,080.65
Music Boosters	0.00	
National Honors (NHS)		251.50
Natural Helpers		515.46
Newspaper	0.00	
Pop		127.16
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		565.07
Soccer		99.06
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	

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**Trial Balance**  
As of October 31, 2012

	Oct 31, 12	
	Debit	Credit
Spirit Club		267.57
Student Council		1,497.14
Sunshine Fund		731.16
Tech Club		159.31
Testing Preparation		7,214.38
Tournaments		8,024.61
Track		200.00
Virtual High School	0.00	
Volleyball		1,361.07
Wrestling		439.73
<b>TOTAL</b>	<b><u>404.59</u></b>	<b><u>80,387.29</u></b>