

North Boone H S Activity Acct.
Trial Balance
 As of January 31, 2013

	Jan 31, 13	
	Debit	Credit
Annual (Yearbook)		2,400.82
Art Club		16.79
Baseball		366.98
Basketball, Boys		1,221.27
Basketball, Girls		3,449.00
Beautification		377.46
Behavior Management Team		180.00
Booster Club		537.00
Change Inc		6,051.13
Cheer Team		961.57
Chess		834.33
Chris Troller Endowment Fund		488.75
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		13,551.35
Class of 2015		4,604.18
Class of 2016		388.18
Concessions		0.30
Cross Country		862.55
Dance Team		145.05
Drama		4,627.17
FFA		8,000.04
FFA Milk Machine	0.00	
First Class	0.00	
Fitness Room	0.00	
Football		2,736.72
French Club		583.79
Golf		614.82
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		1,128.46
inactive account	0.00	
Interest		73.10
James Memorial Scholarship	0.00	
Library		2,252.94
Literacy Grant		177.06
Math Team		90.00
Music		3,976.11
Music Boosters	0.00	
National Honors (NHS)		240.99
Natural Helpers		515.46
Newspaper	0.00	
Pop		1,272.03
Renaissance		2,314.99
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,939.85
Scholastic Bowl		1,284.15
Science Olympiad		490.07
Soccer	356.49	
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	

*Dep of 1,438.33 made on
2/1/13*

02/08/13

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Trial Balance
As of January 31, 2013

	Jan 31, 13	
	<u>Debit</u>	<u>Credit</u>
Spirit Club		92.57
Student Council		1,559.54
Sunshine Fund		581.16
Tech Club		159.31
Testing Preparation		5,815.37
Tournaments		3,405.39
Track		200.00
Virtual High School	0.00	
Volleyball		1,348.15
Wrestling		75.66
TOTAL	<u>356.49</u>	<u>86,548.66</u>