

10/07/10

**North Boone H S Activity Acct.
Trial Balance
As of September 30, 2010**

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OCT 08 2010

BY:.....

	Sep 30, 10	
	Debit	Credit
Annual (Yearbook)		731.82
Art Club		16.79
Baseball		2,993.63
Basketball, Boys		1,126.65
Basketball, Girls		4,410.36
Beautification		6,863.42
Behavior Management Team		180.00
Booster Club		257.00
Change Inc		1,826.60
Cheer Team		1,422.80
Chess		1,768.88
Class of 2001		767.56
Class of 2002		81.43
Class of 2003	0.00	
Class of 2004		1,046.14
Class of 2005		2,186.08
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		1,913.48
Class of 2011		6,058.45
Class of 2012		5,159.87
Class of 2013		430.97
Class of 2014		665.44
Concessions	0.00	
Cross Country		1,107.50
Dance Team		145.05
Drama		5,494.68
FFA		317.88
FFA Milk Machine		333.78
First Class	0.00	
Fitness Room	0.00	
Football		1,374.85
French Club		819.18
Golf		459.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		223.22
inactive account	0.00	
Interest		47.37
James Memorial Scholarship	0.00	
Library		1,841.55
Literacy Grant		177.06
Math Team		90.00
Music		738.82
Music Boosters	0.00	
National Honors (NHS)		518.15
Natural Helpers		322.39
Newspaper	0.00	
Pop		659.71
Renaissance		4,177.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,864.85
Scholastic Bowl		428.23
Science Olympiad		528.47
Soccer		3,526.15
Softball		17.75
Spanish Club		756.12
Speech / Debate	0.00	
Spirit Club		703.18
Student Council		2,249.39
Sunshine Fund		408.63

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	Sep 30, 10	
	Debit	Credit
Tech Club		159.31
Testing Preparation		1,505.88
Tournaments		2,801.20
Track	0.00	
Virtual High School	0.00	
Volleyball		1,217.03
Wrestling		182.25
TOTAL	0.00	81,048.31