

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

	Jan 31, 12	
	Debit	Credit
Annual (Yearbook)		10,467.00
Art Club		16.79
Baseball		7,000.78
Basketball, Boys		1,438.02
Basketball, Girls		3,652.81
Beautification		2,096.91
Behavior Management Team		180.00
Booster Club		587.00
Change Inc		2,621.17
Cheer Team		274.64
Chess		976.43
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		640.47
Class of 2010		427.93
Class of 2011	0.00	
Class of 2012		9,556.29
Class of 2013		7,514.93
Class of 2014		3,145.32
Class of 2015		1,707.03
Concessions		1,006.62
Cross Country		675.09
Dance Team		145.05
Drama		4,432.35
FFA		908.01
FFA Milk Machine		563.46
First Class	0.00	
Fitness Room	0.00	
Football		801.40
French Club		1,431.41
Golf		596.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		1,050.00
inactive account	0.00	
Interest		61.38
James Memorial Scholarship	0.00	
Library		2,090.34
Literacy Grant		177.06
Math Team		90.00
Music		1,528.19
Music Boosters	0.00	
National Honors (NHS)		441.35
Natural Helpers		749.39
Newspaper	0.00	
Pop		1,230.53
Renaissance		3,031.95
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		2,414.85
Scholastic Bowl		365.00
Science Olympiad		949.62
Soccer		99.06
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		267.57
Student Council		2,233.58

02/07/12

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	<u>Debit</u>	<u>Credit</u>
Sunshine Fund		566.16
Tech Club		159.31
Testing Preparation		4,442.38
Tournaments		2,286.42
Track		620.83
Virtual High School	0.00	
Volleyball		146.34
Wrestling		203.93
TOTAL	<u><u>0.00</u></u>	<u><u>88,481.39</u></u>