

North Boone H S Activity Acct.
Trial Balance
As of February 29, 2012

| | Feb 29, 12 | |
|----------------------------|------------|-----------|
| | Debit | Credit |
| Annual (Yearbook) | | 10,382.00 |
| Art Club | | 16.79 |
| Baseball | | 7,000.78 |
| Basketball, Boys | | 1,678.27 |
| Basketball, Girls | | 2,335.24 |
| Beautification | | 377.46 |
| Behavior Management Team | | 180.00 |
| Booster Club | | 587.00 |
| Change Inc | | 2,701.13 |
| 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 | | 4,841.57 |
| Class of 2014 | | 4,995.56 |
| Class of 2015 | | 1,707.03 |
| Concessions | | 82.34 |
| Cross Country | | 675.09 |
| Dance Team | | 145.05 |
| Drama | | 4,432.35 |
| FFA | | 653.99 |
| FFA Milk Machine | | 563.46 |
| First Class | 0.00 | |
| Fitness Room | 0.00 | |
| Football | | 701.40 |
| French Club | | 1,994.41 |
| Golf | | 596.32 |
| Highland Scholarship | 0.00 | |
| IHSA | 0.00 | |
| In and Out | 0.00 | |
| inactive account | 0.00 | |
| Interest | | 83.80 |
| James Memorial Scholarship | 0.00 | |
| Library | | 2,093.85 |
| Literacy Grant | | 177.06 |
| Math Team | | 90.00 |
| Music | | 1,385.54 |
| Music Boosters | 0.00 | |
| National Honors (NHS) | | 441.35 |
| Natural Helpers | | 749.39 |
| Newspaper | 0.00 | |
| Pop | | 701.42 |
| Renaissance | | 2,871.95 |
| S.A.F.E. | 0.00 | |
| SADD | | 71.05 |
| Scholarship Fund | | 2,414.85 |
| Scholastic Bowl | | 1,532.51 |
| Science Olympiad | | 949.62 |
| Soccer | | 99.06 |
| Softball | | 17.75 |
| Spanish Club | | 324.12 |
| Speech / Debate | 0.00 | |
| Spirit Club | | 267.57 |
| Student Council | | 2,426.37 |

03/09/12

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| | Debit | Credit |
| Sunshine Fund | | 566.16 |
| Tech Club | | 159.31 |
| Testing Preparation | | 4,592.38 |
| Tournaments | | 2,255.52 |
| Track | | 620.83 |
| Virtual High School | 0.00 | |
| Volleyball | | 146.34 |
| Wrestling | | 39.73 |
| TOTAL | 0.00 | 83,600.53 |