

North Boone H S Activity Acct.
Trial Balance
As of February 28, 2011

	Feb 28, 11	
	Debit	Credit
Annual (Yearbook)		4,636.82
Art Club		16.79
Baseball		2,993.63
Basketball, Boys		1,391.62
Basketball, Girls		594.93
Beautification		5,415.04
Behavior Management Team		180.00
Booster Club		187.00
Change Inc		2,706.57
Cheer Team		350.88
Chess		907.93
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		1,677.93
Class of 2011		4,673.89
Class of 2012		8,984.64
Class of 2013		1,390.19
Class of 2014		1,593.43
Concessions	0.00	
Cross Country		964.09
Dance Team		145.05
Drama		2,940.63
FFA		1,377.32
FFA Milk Machine		681.24
First Class	0.00	
Fitness Room	0.00	
Football		79.42
French Club		1,178.33
Golf		1,191.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		2,735.52
inactive account	0.00	
Interest		101.64
James Memorial Scholarship	0.00	
Library		1,759.76
Literacy Grant		177.06
Math Team		90.00
Music		1,272.06
Music Boosters	0.00	
National Honors (NHS)		658.15
Natural Helpers		322.39
Newspaper	0.00	
Pop		924.37
Renaissance		4,155.83
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,864.85
Scholastic Bowl	0.00	
Science Olympiad		572.62
Soccer		543.44
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		159.18
Student Council		3,047.27
Sunshine Fund		431.63

03/04/11

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	<u>Debit</u>	<u>Credit</u>
Tech Club		159.31
Testing Preparation		1,113.13
Tournaments		1,979.29
Track	0.00	
Virtual High School	0.00	
Volleyball		577.75
Wrestling		590.33
TOTAL	<u>0.00</u>	<u>79,861.74</u>