

09/11/12

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

	Aug 31, 12	
	Debit	Credit
Annual (Yearbook)		100.82
Art Club		16.79
Baseball		527.42
Basketball, Boys		1,198.27
Basketball, Girls		2,824.00
Beautification		377.46
Behavior Management Team		180.00
Booster Club		537.00
Change Inc		3,106.09
Cheer Team		106.64
Chess		884.33
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		914.19
Class of 2014		3,828.88
Class of 2015		1,222.03
Class of 2016		265.25
Concessions		0.30
Cross Country		1,103.09
Dance Team		145.05
Drama		4,845.12
FFA		930.85
FFA Milk Machine		238.08
First Class	0.00	
Fitness Room	0.00	
Football		3,005.06
French Club		555.79
Golf		596.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out	0.00	
inactive account	0.00	
Interest		33.83
James Memorial Scholarship	0.00	
Library		2,287.90
Literacy Grant		177.06
Math Team		90.00
Music		4,303.19
Music Boosters	0.00	
National Honors (NHS)		251.50
Natural Helpers		515.46
Newspaper	0.00	
Pop		371.91
Renaissance		2,314.99
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,439.85
Scholastic Bowl		1,404.15
Science Olympiad		724.62
Soccer		99.06
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		267.57

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	Aug 31, 12	
	<u>Debit</u>	<u>Credit</u>
Student Council		3,865.16
Sunshine Fund		481.16
Tech Club		159.31
Testing Preparation		6,710.38
Tournaments		3,647.60
Track	0.00	
Virtual High School	0.00	
Volleyball		892.32
Wrestling		39.73
TOTAL	<u>0.00</u>	<u>57,999.58</u>