

North Boone H S Activity Acct.

Trial Balance

As of October 31, 2010

11/08/10

	Oct 31, 10	
	Debit	Credit
Annual (Yearbook)		1,006.82
Art Club		16.79
Baseball		2,993.63
Basketball, Boys		2,258.65
Basketball, Girls		1,232.82
Beautification		6,863.42
Behavior Management Team		180.00
Booster Club		257.00
Change Inc		2,129.37
Cheer Team		152.11
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		1,677.93
Class of 2011		6,472.09
Class of 2012		8,999.40
Class of 2013		410.15
Class of 2014		2,384.62
Concessions	0.00	
Cross Country		1,107.50
Dance Team		145.05
Drama		7,582.78
FFA		234.88
FFA Milk Machine		498.91
First Class	0.00	
Fitness Room	0.00	
Football		972.50
French Club		819.18
Golf		1,191.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		40.24
inactive account	0.00	
Interest		58.58
James Memorial Scholarship	0.00	
Library		1,841.55
Literacy Grant		177.06
Math Team		90.00
Music		1,178.82
Music Boosters	0.00	
National Honors (NHS)		518.15
Natural Helpers		322.39
Newspaper	0.00	
Pop		925.01
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		944.39
Sunshine Fund		478.63

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	<u>Debit</u>	<u>Credit</u>
Tech Club		159.31
Testing Preparation		1,607.88
Tournaments		3,014.56
Track	0.00	
Virtual High School	0.00	
Volleyball		577.75
Wrestling		1,314.25
TOTAL	<u>0.00</u>	<u>86,632.32</u>