

North Boone H S Activity Acct.
Trial Balance
 As of December 31, 2010

	Dec 31, 10	
	Debit	Credit
Annual (Yearbook)		4,721.82
Art Club		16.79
Baseball		2,993.63
Basketball, Boys		2,005.62
Basketball, Girls		733.50
Beautifcation		5,776.34
Behavior Management Team		180.00
Booster Club		187.00
Change Inc		2,452.79
Cheer Team		437.88
Chess		1,392.93
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		6,277.41
Class of 2012		9,405.41
Class of 2013		696.53
Class of 2014		1,334.53
Concessions	0.00	
Cross Country		914.09
Dance Team		145.05
Drama		5,297.98
FFA		1,844.32
FFA Milk Machine		525.30
First Class	0.00	
Fitness Room	0.00	
Football		79.42
French Club		1,214.08
Golf		1,191.32
Highland Scholarship	0.00	
IHSA	0.00	
In and Out		411.89
Inactive account	0.00	
Interest		69.77
James Memorial Scholarship	0.00	
Library		1,797.76
Literacy Grant		177.06
Math Team		90.00
Music		3,091.14
Music Boosters	0.00	
National Honors (NHS)		608.15
Natural Helpers		322.39
Newspaper	0.00	
Pop		1,219.56
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		343.44
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		1,192.18
Student Council		2,017.49
Sunshine Fund		478.63

01/07/11

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	<u>Debit</u>	<u>Credit</u>
Tech Club		159.31
Testing Preparation		1,607.88
Tournaments		2,283.49
Track	0.00	
Virtual High School	0.00	
Volleyball		577.75
Wrestling		1,421.83
TOTAL	<u>0.00</u>	<u>86,738.01</u>