

North Boone H S Activity Acct.
Trial Balance
As of January 31, 2011

02/08/11

	Jan 31, 11	
	Debit	Credit
Annual (Yearbook)		4,766.82
Art Club		16.79
Baseball		2,993.63
Basketball, Boys		2,005.62
Basketball, Girls		693.50
Beautification		5,666.62
Behavior Management Team		180.00
Booster Club		187.00
Change Inc		2,542.58
Cheer Team		350.88
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		4,673.89
Class of 2012		9,155.41
Class of 2013		927.05
Class of 2014		1,545.53
Concessions	0.00	
Cross Country		964.09
Dance Team		145.05
Drama		3,183.19
FFA		1,955.57
FFA Milk Machine		510.23
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		2,146.93
inactive account	0.00	
Interest		91.99
James Memorial Scholarship	0.00	
Library		1,797.76
Literacy Grant		177.06
Math Team		90.00
Music		1,946.69
Music Boosters	0.00	
National Honors (NHS)		608.15
Natural Helpers		322.39
Newspaper	0.00	
Pop		939.40
Renaissance		4,177.60
S.A.F.E.	0.00	
SADD		71.05
Scholarship Fund		1,864.85
Scholastic Bowl		228.23
Science Olympiad		572.62
Soccer		543.44
Softball		17.75
Spanish Club		324.12
Speech / Debate	0.00	
Spirit Club		159.18
Student Council		3,198.94
Sunshine Fund		431.63

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	<u>Debit</u>	<u>Credit</u>
Tech Club		159.31
Testing Preparation		1,098.13
Tournaments		3,310.65
Track	0.00	
Virtual High School	0.00	
Volleyball		577.75
Wrestling		840.33
TOTAL	<u>0.00</u>	<u>83,633.88</u>