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ROCKY BOY SCHOOL DISTRICT
Statement of Activity by Account Name for 02/01/20 to 02/29/20

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 AISES	5949.31	0.00	0.00	0.00	0.00		0.00	-0.23	5949.54
3 ATHLETICS	14738.06	1484.50	0.00	3373.00	-1534.96		0.00	-0.59	15092.19
113 BACK PACK CLUB	11306.05	229.59	0.00	470.00	0.00		0.00	-0.48	11546.94
4 BUSINESS CLUB	5191.31	0.00	0.00	0.00	0.00		0.00	-0.22	5191.53
217 CLASS OF 2020 SENIORS	4351.81	0.00	0.00	1940.00	0.00		0.00	-0.27	6292.08
218 CLASS OF 2021 JUNIORS	1532.63	0.00	0.00	828.50	0.00		0.00	-0.10	2361.23
219 CLASS OF 2022 SOPHMORES	1678.79	0.00	0.00	0.00	0.00		0.00	-0.07	1678.86
220 CLASS OF 2023 FRESHMAN	1136.51	0.00	0.00	0.00	0.00		0.00	-0.05	1136.56
221 CLASS OF 2024 8TH GRADE	847.95	0.00	0.00	0.00	0.00		0.00	-0.04	847.99
222 CLASS OF 2025 7TH GRADE	150.69	0.00	0.00	0.00	0.00		0.00	-0.01	150.70
10 CLOSE UP	3170.60	0.00	0.00	0.00	0.00		0.00	-0.13	3170.73
12 CONCESSIONS	6855.92	1230.44	0.00	3314.00	0.00		0.00	-0.38	8939.86
13 CROSS COUNTRY	12.09	0.00	0.00	0.00	0.00		0.00	0.00	12.09
76 ELEMENTARY BOOK FAIR	1523.50	0.00	0.00	0.00	0.00		0.00	-0.06	1523.56
115 ELEMENTARY CULTURAL CLUB	1589.33	0.00	0.00	0.00	0.00		0.00	-0.07	1589.40
68 ELEMENTARY GSA	415.69	0.00	0.00	0.00	0.00		0.00	-0.02	415.71
88 ELEMENTARY INDIAN CLUB	712.34	0.00	0.00	0.00	0.00		0.00	-0.03	712.37
58 ELEMENTARY MBI ACTIVITY	3008.05	770.07	0.00	607.01	0.00		0.00	-0.12	2845.11
77 ELEMENTARY T-SHIRT SALES	35.19	0.00	0.00	0.00	0.00		0.00	0.00	35.19
16 FCCLA	1555.43	0.00	0.00	0.00	0.00		0.00	-0.07	1555.50
75 FIT KIDS CLUB	936.49	0.00	0.00	0.00	0.00		0.00	-0.04	936.53
123 HEAD START BACK PACK CLUB	4986.69	0.00	0.00	0.00	0.00		0.00	-0.21	4986.90
230 HEAD START CHRISTMAS FUND	452.51	0.00	0.00	0.00	0.00		0.00	-0.02	452.53
33 HEAD START POP FUND	1634.89	0.00	0.00	0.00	0.00		0.00	-0.07	1634.96
91 HEAD START STUDENT FUND	589.76	0.00	0.00	0.00	0.00		0.00	-0.02	589.78
42 HEAD START TRANSITIONAL CLASS	2818.70	0.00	0.00	0.00	0.00		0.00	-0.12	2818.82
30 HIGH SCHOOL CHOIR AND BAND	211.18	0.00	0.00	0.00	0.00		0.00	-0.01	211.19
67 HIGH SCHOOL LIBRARY	2477.58	0.00	0.00	0.00	0.00		0.00	-0.11	2477.69
93 HIGH SCHOOL MISC.	1722.39	0.00	0.00	0.00	0.00		0.00	-0.07	1722.46
104 HIGH SCHOOL F-1 CLUB	135.68	0.00	0.00	0.00	0.00		0.00	-0.01	135.69
90 HIGH SCHOOL GSA	875.91	0.00	0.00	0.00	0.00		0.00	0.00	875.91
84 HILL COUNTY ELECTRIC SCHOLARSHIP	2041.20	0.00	0.00	0.00	0.00		0.00	0.00	2041.20
18 HS CHEERLEADERS	1376.44	0.00	0.00	0.00	0.00		0.00	-0.06	1376.50
27 HS VOLLEYBALL	9.80	0.00	0.00	0.00	0.00		0.00	0.00	9.80
20 INDIAN CLUB	3546.05	0.00	0.00	505.00	0.00		0.00	-0.17	4051.22
21 JH SCIENCE CLUB	1035.09	160.57	0.00	275.00	0.00		0.00	-0.05	1149.57
22 JOURNALISM	156.14	0.00	0.00	0.00	0.00		0.00	-0.01	156.15
35 JR. HIGH FOOTBALL	150.00	0.00	0.00	0.00	0.00		0.00	0.00	150.00
34 JR. HIGH HONOR STARS	215.80	0.00	0.00	0.00	0.00		0.00	0.00	215.80
50 MEDIA CLUB	1483.48	0.00	0.00	0.00	0.00		0.00	-0.06	1483.54
66 MUSIC CLUB	103.19	0.00	0.00	0.00	0.00		0.00	0.00	103.19
125 NATIONAL HONORS SOCIETY	497.37	0.00	0.00	0.00	0.00		0.00	-0.02	497.39
89 OPERATION SANTA CLAUS	4715.28	0.00	0.00	0.00	0.00		0.00	0.00	4715.28
103 PEPSI ELEMENTARY	1293.79	0.00	0.00	0.00	0.00		0.00	-0.05	1293.84
102 PEPSI HIGH SCHOOL	4846.33	0.00	0.00	0.00	0.00		0.00	-0.21	4846.54
101 PEPSI SCHOLARSHIP	1020.29	0.00	0.00	0.00	0.00		0.00	-0.04	1020.33
116 RB YOUTH COUNCIL	3191.74	0.00	0.00	0.00	0.00		0.00	-0.14	3191.88
106 RBS PRE-SCHOOL	2149.76	0.00	0.00	0.00	0.00		0.00	-0.09	2149.85
82 ROGER ST. PIERRE SCHOLARSHIP	99.90	0.00	0.00	0.00	0.00		0.00	0.00	99.90
83 SANDRA MURIE SCHOLARSHIP	235.17	0.00	0.00	0.00	0.00		0.00	0.00	235.17
86 SCHOLARSHIP MISC.	13809.02	0.00	0.00	0.00	0.00		0.00	0.00	13809.02
24 STUDENT COUNCIL HS	2946.19	0.00	0.00	314.75	1384.96		0.00	-0.20	4646.10

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