

## Lewistown Junior High Student Activities

### Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021      To: 11/30/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
100.300.000 GENERAL ACTIVITIES - FUND BALANCE	68,249.16	1,127.48	(1,632.18)	67,744.46
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96
105.300.000 BUILDERS CLUB - FUND BALANCE	98.96	.00	.00	98.96
115.300.000 CHEERLEADERS - FUND BALANCE	335.35	.00	(168.39)	166.96
120.300.000 CONSUMER TECH - FUND BALANCE	673.28	.01	(72.27)	601.02
125.300.000 FACS - FUND BALANCE	835.79	.01	.00	835.80
130.300.000 BC,SC STORE - FUND BALANCE	(109.39)	622.45	(545.60)	(32.54)
135.300.000 MUSIC - FUND BALANCE	309.85	.00	.00	309.85
140.300.000 PHOTO CLUB - FUND BALANCE	4,193.46	215.03	(272.00)	4,136.49
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00
150.300.000 SERVICE LEARNING - FUND BALANCE	385.80	.00	.00	385.80
155.300.000 SKI CLUB - FUND BALANCE	2,769.91	.02	.00	2,769.93
160.300.000 STUDENT COUNCIL - FUND BALANCE	513.42	126.15	(101.05)	538.52
180.300.000 NEWS - FUND BALANCE	170.00	.00	.00	170.00
185.300.000 GIS CLUB FUND BALANCE	1,114.40	.01	.00	1,114.41
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.41	.00	.00	129.41
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.34	.01	.00	858.35
200.300.000 ROBOTICS CLUB - FUND BALANCE	438.98	.00	.00	438.98
202.300.000 SCIENCE OLYMPIAD - FUND BALANCE	156.56	.00	.00	156.56
205.300.000 EXPEDITION YELLOWSTONE	4,312.58	.04	.00	4,312.62
401.300.000 BAND/CHOIR TECHNICAL SERVICES	.00	.00	.00	.00
402.300.000 SPEECH/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00
501.300.000 FBALL - CASH	.00	.00	.00	.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
503.300.000 WRESTLING - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00
504.300.000 TRACK - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00
508.300.000 GIRLS BBALL - CASH	.00	.00	.00	.00
510.300.000 VBALL - CASH	.00	.00	.00	.00
512.300.000 XCOUNTRY - CASH	.00	.00	.00	.00
513.300.000 CHEERLEADERS - TRAVEL OUT OF DISTRICT	.00	.00	.00	.00
<b>GRAND TOTALS</b>	<b>86,730.82</b>	<b>2,091.21</b>	<b>(2,791.49)</b>	<b>86,030.54</b>

End of Report

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
100.300.000 GENERAL ACTIVITIES - FUND BALANCE				68,249.16	1,127.48	(1,632.18)	67,744.46				
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/03/2021	70	5864	0	REF 11/5	7503	1014 LAIMS NOV 3	OFFICIAL GIRLS BASKETBALL	LANCE J OLSON		-\$96.00	AP
11/03/2021	70	5866	0	REF 11/5	7502	1014 LAIMS NOV 3	OFFICIAL GIRLS BASKETBALL	STEVE OLSON..		-\$96.00	AP
11/08/2021	72	5868	0	REF 11/9/21	7508	1015 LAIMS NOV 9	OFFICIAL GIRLS BASKETBALL	KEITH CONROY		-\$96.00	AP
11/08/2021	72	5869	0	REF 11/9/21	7507	1015 LAIMS NOV 9	OFFICIAL GIRLS BASKETBALL	STEVE OLSON..		-\$96.00	AP
11/11/2021	74	5870	0	REF 11/11	7512	1016 AIMS NOV 11	OFFICIAL GIRLS BASKETBALL	LANCE J OLSON		-\$96.00	AP
11/11/2021	74	5872	0	REF 11/11	7509	1016 AIMS NOV 11	OFFICIAL GIRLS BASKETBALL	STEVE OLSON..		-\$96.00	AP
11/11/2021	74	5871	0	REF 11/11	7511	1016 AIMS NOV 11	REFEREE GIRLS BAKSETBALL	MATTHEW DONALDSON		-\$96.00	AP
11/11/2021	74	5873	0	REF 11/11	7510	1016 AIMS NOV 11	OFFICIAL GIRLS BASKETBALL	VIC FELLER		-\$96.00	AP
11/12/2021	76	5874	0	0012325	7506	1017 AIMS NOV 12	\$50.00 GIFT CARD FOR GUEST	ALBERTSONS/SAFEWAY		-\$54.95	AP
11/12/2021	76	5875	0	2021-1	7513	1017 AIMS NOV 12	GLASGOW CROSS COUNTRY	GLASGOW HIGH SCHOOL		-\$50.00	AP
11/12/2021	76	5875	0	2021-1	7513	1017 AIMS NOV 12	GLASGOW CROSS COUNTRY	GLASGOW HIGH SCHOOL		-\$80.00	AP
11/17/2021	78	5880	0	4915	7452	1018 AIMS NOV 18	BASELINE IMPACT TESTING - I	CMMC - OCCUPATIONAL HE/		-\$12.00	AP
11/17/2021	78	5880	0	4915	7452	1018 AIMS NOV 18	BASELINE IMPACT TESTING - I	CMMC - OCCUPATIONAL HE/		-\$18.00	AP
11/17/2021	78	5882	0	REF 11/18	7517	1018 AIMS NOV 18	OFFICIAL FOR 7TH GRADE GIF	STEVE OLSON..		-\$96.00	AP
11/17/2021	78	5881	0	REF 11/19	7518	1018 AIMS NOV 18	OFFICIAL FOR 7TH GRADE GIF	LANCE J OLSON		-\$96.00	AP
11/17/2021	78	5879	0	GOLDEN EAGLE BBALL	7514	1018 AIMS NOV 18	3 COACHES SHIRTS FOR BASI	4G SPECIALTIES, LLC		-\$105.00	AP
11/18/2021	80	5884	0	REF 11/19	7519	1019 AIMS NOV 18	OFFICIAL JR. HIGH GIRLS BAS	STEVE OLSON..		-\$96.00	AP
11/18/2021	80	5885	0	REF 11/19	7520	1019 AIMS NOV 18	OFFICIAL JR. HIGH GIRLS BAS	VIC FELLER		-\$96.00	AP
11/18/2021	80	5883	0	IN855002	7453	1019 AIMS NOV 18	CONCO ELASTIC BANDAGE M	MFASCO HEALTH AND SAFE		-\$30.30	AP
11/18/2021	80	5883	0	IN855002	7453	1019 AIMS NOV 18	NEOSPORIN ANTIBIOTIC OINT	MFASCO HEALTH AND SAFE		-\$35.93	AP
11/18/2021	80	5883	0	IN855002	7453	1019 AIMS NOV 18	PARAMEDIC UTILITY BANDAG	MFASCO HEALTH AND SAFE		-\$5.40	AP
11/18/2021	80	5883	0	IN855002	7453	1019 AIMS NOV 18	MUELLER TEAR LIGHT ELASTI	MFASCO HEALTH AND SAFE		-\$88.60	AP
11/15/2021	82	0	1786		0		GIRLS BBALL - GATE RECEIPT			\$109.00	DP
11/15/2021	83	0	1787		0		GIRLS BBALL - GATE RECEIPT			\$65.00	DP
11/15/2021	84	0	1788		0		GIRLS BBALL - GATE RECEIPT			\$237.00	DP
11/15/2021	85	0	1789		0		GIRLS BBALL - GATE RECEIPT			\$233.00	DP
11/15/2021	86	0	1790		0		GIRLS BBALL - GATE RECEIPT			\$101.90	DP
11/22/2021	94	0	1792		0		GATE RECEIPTS Girls Bball Wir			\$228.00	DP
11/22/2021	95	0	1793		0		Gate Receipts- Girls Bball vs St.I			\$153.00	DP
11/30/2021	108	0	0		0		INTEREST DISTRIBUTION			\$0.58	IN
Detail Total:										-\$504.70	

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 Level: Maximum       Exclude Encumbrances       Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
105.300.000 BUILDERS CLUB - FUND BALANCE	98.96	.00	.00	98.96

  

<u>Transaction Detail</u>				<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>								
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
115.300.000 CHEERLEADERS - FUND BALANCE	335.35	.00	(168.39)	166.96

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/12/2021	76	5878	0	ACCOUNT #M86141	7493	1017 AIMS NOV 12		CHASSE BLAZE SKIRT - COLO	OMNI CHEER	-\$64.98	AP
11/12/2021	76	5878	0	ACCOUNT #M86141	7493	1017 AIMS NOV 12		CHASSE BLAZE SKIRT - COLO	OMNI CHEER	-\$28.99	AP
11/12/2021	76	5878	0	ACCOUNT #M86141	7493	1017 AIMS NOV 12		CHASSE BLAZE SKIRT - COLO	OMNI CHEER	-\$28.99	AP
11/12/2021	76	5878	0	ACCOUNT #M86141	7493	1017 AIMS NOV 12		CHASSE GLITTER PERFORMA	OMNI CHEER	-\$45.43	AP
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										-\$168.39	

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 Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
120.300.000 CONSUMER TECH - FUND BALANCE	673.28	.01	(72.27)	601.02

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/03/2021	70	5867	0	S06521	7494	1014	LAIMS NOV 3	SUPPLIES FOR HALLOWEEN I	TOWN AND COUNTRY FOOD	-\$72.27	AP
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										-\$72.26	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
125.300.000 FACS - FUND BALANCE	835.79	.01	.00	835.80

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	



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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance							
130.300.000 BC,SC STORE - FUND BALANCE	(109.39)	622.45	(545.60)	(32.54)							
<u>Transaction Detail</u>											
<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/12/2021	76	5876	0	REIMBURSE	7515	1017 AIMS NOV 12		REIMBURSEMENT FOR SUPPL	JENIFER BLAZICEVICH	-\$90.30	AP
11/12/2021	76	5876	0	REIMBURSE	7515	1017 AIMS NOV 12		REIMBURSEMENT FOR SUPPL	JENIFER BLAZICEVICH	-\$255.10	AP
11/12/2021	76	5877	0		1523441	7504		CARAMEL APPLE SUCKERS	MONTANA BROOM & BRUSH	-\$43.62	AP
11/12/2021	76	5877	0		1523441	7504		PEACH RINGS	MONTANA BROOM & BRUSH	-\$49.30	AP
11/12/2021	76	5877	0		1523441	7504		BLOW POP SUCKERS	MONTANA BROOM & BRUSH	-\$107.28	AP
11/22/2021	96	0	1794					BC,SC STORE - Candy Store		\$622.45	DP
Detail Total:										\$76.85	

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 Reverse Signs       Subtotal By Journal

Range Beg. Balance	Range Revenue	Range Expenditures	Balance
135.300.000 MUSIC - FUND BALANCE	309.85	.00	309.85

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
140.300.000 PHOTO CLUB - FUND BALANCE	4,193.46	215.03	(272.00)	4,136.49

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/24/2021	87	5886	0	31123048	7516	1020	AIMS NOV 24	PRINTING FALL SPORTS PHO	BALLYHOO PRINTING & DESI	-\$272.00	AP
11/22/2021	97	0	1795		0			PHOTO CLUB Girls Bball pics		\$215.00	DP
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										-\$56.97	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
150.300.000 SERVICE LEARNING - FUND BALANCE	385.80	.00	.00	385.80

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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Range Beg. Balance	Range Revenue	Range Expenditures	Balance
155.300.000 SKI CLUB - FUND BALANCE	2,769.91	.02	2,769.93

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.02	IN

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
160.300.000 STUDENT COUNCIL - FUND BALANCE	513.42	126.15	(101.05)	538.52

  

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
11/03/2021	70	5865	0	REIMBURSE	7505	1014 LAIMS NOV 3		REIMBURSEMENT FOR SUPPL	MAIDA WALTERS	-\$44.95	AP
11/03/2021	70	5865	0	REIMBURSE	7505	1014 LAIMS NOV 3		REIMBURSEMENT FOR SUPPL	MAIDA WALTERS	-\$20.00	AP
11/03/2021	70	5865	0	REIMBURSE	7505	1014 LAIMS NOV 3		REIMBURSEMENT FOR SUPPL	MAIDA WALTERS	-\$4.49	AP
11/03/2021	70	5865	0	REIMBURSE	7505	1014 LAIMS NOV 3		REIMBURSEMENT FOR SUPPL	MAIDA WALTERS	-\$31.61	AP
11/22/2021	93	0	1791		0			STUDENT COUNCIL - Hallowee		\$126.15	DP
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$25.10	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
180.300.000 NEWS - FUND BALANCE	170.00	.00	.00	170.00

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	



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Range Beg. Balance	Range Revenue	Range Expenditures	Balance
185.300.000 GIS CLUB FUND BALANCE	1,114.40	.01	1,114.41

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.41	.00	.00	129.41

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

# Lewistown Junior High Student Activities

## Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021      To: 11/30/2021

Print Detail      Type: Transactions Only  
 Exclude Encumbrances       Page Break by Activity  
 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.34	.01	.00	858.35

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

# Lewistown Junior High Student Activities

## Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
 Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
200.300.000 ROBOTICS CLUB - FUND BALANCE	438.98	.00	.00	438.98

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

# Lewistown Junior High Student Activities

## Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021      To: 11/30/2021

Print Detail      Type: Transactions Only  
 Exclude Encumbrances       Page Break by Activity  
 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
202.300.000 SCIENCE OLYMPIAD - FUND BALANCE	156.56	.00	.00	156.56

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

# Lewistown Junior High Student Activities

## Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
 Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
205.300.000 EXPEDITION YELLOWSTONE	4,312.58	.04	.00	4,312.62

Transaction Detail

<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Voucher</u>	<u>Group ID</u>	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
11/30/2021	108	0	0		0			INTEREST DISTRIBUTION		\$0.04	IN
Detail Total:										\$0.04	

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
401.300.000 BAND/CHOIR TECHNICAL SERVICES	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
402.300.000 SPEECH/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00



Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
 Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
501.300.000 FBALL - CASH	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
503.300.000 WRESTLING - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
504.300.000 TRACK - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail Type: Transactions Only

Page Break by Activity

Level: Maximum

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
508.300.000 GIRLS BBALL - CASH	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
510.300.000 VBALL - CASH	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail Type: Transactions Only

Page Break by Activity

Level: Maximum

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
512.300.000 XCOUNTRY - CASH	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 11/1/2021 To: 11/30/2021

Print Detail    Type: Transactions Only     Page Break by Activity  
 Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
513.300.000 CHEERLEADERS - TRAVEL OUT OF DISTRICT	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

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Print Detail Type: Transactions Only

Page Break by Activity

Level: Maximum

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
GRAND TOTALS	86,730.82	2,091.21	(2,791.49)	86,030.54

End of Report