

## Lewistown Junior High Student Activities

### Student Activities Summary Report

Fiscal Year: 2022-2023

From: 7/1/2022

To: 7/31/2022

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	63,308.95	70.62	.00	63,379.57
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96
105.300.000 BUILDERS CLUB - FUND BALANCE	168.04	.00	.00	168.04
115.300.000 CHEERLEADERS - FUND BALANCE	1,057.04	.01	.00	1,057.05
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	719.98	.01	.00	719.99
125.300.000 FACS - FUND BALANCE	868.84	.01	.00	868.85
130.300.000 BC,SC STORE - FUND BALANCE	1,183.95	.01	.00	1,183.96
135.300.000 MUSIC - FUND BALANCE	309.85	.00	.00	309.85
140.300.000 PHOTO CLUB - FUND BALANCE	3,930.65	.04	.00	3,930.69
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00
150.300.000 SERVICE LEARNING - FUND BALANCE	269.59	.00	.00	269.59
155.300.000 SKI CLUB - FUND BALANCE	3,417.09	.03	.00	3,417.12
160.300.000 STUDENT COUNCIL - FUND BALANCE	819.43	.01	.00	819.44
180.300.000 NEWS - FUND BALANCE	170.00	.00	.00	170.00
185.300.000 GIS CLUB FUND BALANCE	380.23	.00	.00	380.23
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.41	.00	.00	129.41
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.42	.01	.00	858.43
200.300.000 ROBOTICS CLUB - FUND BALANCE	438.98	.00	.00	438.98
202.300.000 SCIENCE OLYMPIAD - FUND BALANCE	.56	.00	.00	.56
205.300.000 EXPEDITION YELLOWSTONE	.00	.00	.00	.00
210.300.000 FISHERIES - FUND BALANCE	350.00	.00	.00	350.00
401.300.000 BAND/CHOIR TECHNICAL SERVICES	.00	.00	.00	.00
402.300.000 SPEECH/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00

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Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
501.300.000 FBALL - CASH	.00	.00	.00	.00
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>79,675.97</b>	<b>70.75</b>	<b>.00</b>	<b>79,746.72</b>

End of Report

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 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
100.300.000 GENERAL ACTIVITIES - FUND BALANCE	63,308.95	70.62	.00	63,379.57

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>
07/26/2022	8	0	1897					PACT FEE		\$70.00	DP
07/31/2022	9	0	0					INTEREST DISTRIBUTION		\$0.62	IN
Detail Total:										\$70.62	

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Print Detail      Type: Transactions Only  
 Exclude Encumbrances       Page Break by Activity  
 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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From: 7/1/2022      To: 7/31/2022

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
105.300.000 BUILDERS CLUB - FUND BALANCE	168.04	.00	.00	168.04

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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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
115.300.000 CHEERLEADERS - FUND BALANCE	1,057.04	.01	.00	1,057.05

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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From: 7/1/2022 To: 7/31/2022

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
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	719.98	.01	.00	719.99

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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

Range Beg. Balance	Range Revenue	Range Expenditures	Balance
125.300.000 FACS - FUND BALANCE	868.84	.01	.00      868.85

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.01	IN



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From: 7/1/2022      To: 7/31/2022

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
130.300.000 BC,SC STORE - FUND BALANCE	1,183.95	.01	.00	1,183.96

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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From: 7/1/2022      To: 7/31/2022

Print Detail      Type: Transactions Only  
 Exclude Encumbrances       Page Break by Activity  
 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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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

Range Beg. Balance	Range Revenue	Range Expenditures	Balance
140.300.000 PHOTO CLUB - FUND BALANCE	3,930.65	.04	.00      3,930.69

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.04	IN
Detail Total:										\$0.04	

Lewistown Junior High Student Activities

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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
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
150.300.000 SERVICE LEARNING - FUND BALANCE	269.59	.00	.00	269.59

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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

Range Beg. Balance	Range Revenue	Range Expenditures	Balance
155.300.000 SKI CLUB - FUND BALANCE	3,417.09	.03	3,417.12

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										\$0.03	

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 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
160.300.000 STUDENT COUNCIL - FUND BALANCE	819.43	.01	.00	819.44

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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 Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	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>
07/31/2022	9	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	380.23	.00	380.23

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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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 Exclude Encumbrances       Page Break by Activity  
 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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.42	.01	.00	858.43

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>
07/31/2022	9	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
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>
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	
202.300.000 SCIENCE OLYMPIAD - FUND BALANCE	.56	.00	.00	.56	

  

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
07/31/2022	9	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
205.300.000 EXPEDITION YELLOWSTONE	.00	.00	.00	.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
210.300.000 FISHERIES - FUND BALANCE	350.00	.00	.00	350.00

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



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

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
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

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

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

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- Print Detail    Type: Transactions Only
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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
510.300.000 VBALL - CASH	.00	.00	.00	.00

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

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



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Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
GRAND TOTALS	79,675.97	70.75	.00	79,746.72

End of Report