

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 6/1/2022

To: 6/30/2022

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	71,796.08	.61	(8,487.74)	63,308.95
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	1,057.03	.01	.00	1,057.04
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	1,398.47	30.01	(708.50)	719.98
125.300.000 FACS - FUND BALANCE	858.58	10.26	.00	868.84
130.300.000 BC,SC STORE - FUND BALANCE	1,183.94	.01	.00	1,183.95
135.300.000 MUSIC - FUND BALANCE	309.85	.00	.00	309.85
140.300.000 PHOTO CLUB - FUND BALANCE	4,169.42	.03	(238.80)	3,930.65
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	3,417.06	.03	.00	3,417.09
160.300.000 STUDENT COUNCIL - FUND BALANCE	819.42	.01	.00	819.43
180.300.000 NEWS - FUND BALANCE	170.00	.00	.00	170.00
185.300.000 GIS CLUB FUND BALANCE	909.68	.01	(529.46)	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	858.41	.01	.00	858.42
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	444.50	.00	(444.50)	.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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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
 GRAND TOTALS	 90,043.98	 40.99	 (10,409.00)	 79,675.97

End of Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
100.300.000 GENERAL ACTIVITIES - FUND BALANCE	71,796.08	.61	(8,487.74)	63,308.95

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
06/15/2022	275	5978	0	26242	7575	1051 VS	JUNE 15	SCHUTT A11 VENGEANCE YO	RED ROCK SPORTING GOOD	\$0.00	AP
06/15/2022	275	5978	0	26242	7575	1051 VS	JUNE 15	FOOTBALL HELMETS - SCHUT	RED ROCK SPORTING GOOD	-\$8,400.00	AP
06/15/2022	275	5977	0	2022-38	7612	1051 VS	JUNE 15	ACTIVITY DRIVER TRAVEL REI	LEWISTOWN SCHOOL DIST #	-\$87.74	AP
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.61	IN
									Detail Total:	-\$8,487.13	

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	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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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>
06/30/2022	281	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	1,057.03	.01	.00	1,057.04

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>
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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To: 6/30/2022

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		1,398.47	30.01	(708.50)	719.98						
<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>
06/03/2022	272	5967	0	CONSUMER TECH STORE	7611	1050 AIMS JUNE 3	CANDY HOP CONSUMER TECI	JENNA VAUGHN		-\$20.33	AP
06/03/2022	272	5970	0	CONSUMER TECH STORE	7610	1050 AIMS JUNE 3	SNACK SPACE CONSUMER TE	KYRA TINDALL		-\$34.16	AP
06/03/2022	272	5971	0	CONSUMER TECH	7609	1050 AIMS JUNE 3	SWEET TOOTH CONSUMER TI	MAKAYLA SCHENK		-\$81.54	AP
06/03/2022	272	5969	0	CONSUMER TECH STORE	7608	1050 AIMS JUNE 3	SNACK SPACE CONSUMER TE	KEEGAN ROBINSON		-\$34.16	AP
06/03/2022	272	5965	0	CONSUMER TECH STORE	7607	1050 AIMS JUNE 3	SNACK SPACE CONSUMER TE	HOLLY MYERS		-\$34.16	AP
06/03/2022	272	5966	0	CONSUMER TECH STORE	7606	1050 AIMS JUNE 3	SWEET TOOTH CONSUMER TI	JAXON MOE		-\$81.54	AP
06/03/2022	272	5973	0	CONSUMER TECH STORE	7605	1050 AIMS JUNE 3	CANDY HOP CONSUMER TECI	PEDRO MARTIGNONI		-\$20.33	AP
06/03/2022	272	5968	0	CONSUMER TECH STORE	7604	1050 AIMS JUNE 3	CANDY HOP CONSUMER TECI	JOSI MAIER		-\$20.33	AP
06/03/2022	272	5963	0	CONSUMER TECH STORE	7602	1050 AIMS JUNE 3	SWEET TOOTH CONSUMER TI	CAMRYN FISCUS		-\$81.54	AP
06/03/2022	272	5964	0	CONSUMER TECH STORE	7601	1050 AIMS JUNE 3	SWEET TOOTH CONSUMER TI	EASTON CATTANEO		-\$81.54	AP
06/03/2022	272	5962	0	CONSUMER TECH STORE	7600	1050 AIMS JUNE 3	SNACK SPACE CONSUMER TE	AUDRINA BROWN		-\$34.16	AP
06/03/2022	272	5972	0	CONSUMER TECH STORE	7603	1050 AIMS JUNE 3	CANDY HOP CONSUMER TECI	NICHOLAS GAFFNEY		-\$20.33	AP
06/15/2022	275	5975	0	146179623	7590	1051 VS JUNE 15	MIKE AND IKE, ORIGINAL FRUI	COSTCO		-\$64.95	AP
06/15/2022	275	5975	0	146179623	7590	1051 VS JUNE 15	CHARMS BLOW POP, ASSORT	COSTCO		-\$12.99	AP
06/15/2022	275	5975	0	146179623	7590	1051 VS JUNE 15	AIRHEADS XTREMES SWEETL	COSTCO		-\$42.27	AP
06/15/2022	275	5975	0	146179623	7590	1051 VS JUNE 15	SOUR PATCH KIDS SOFT & CF	COSTCO		-\$16.99	AP
06/15/2022	275	5975	0	146179623	7590	1051 VS JUNE 15	HARIBO GOLDBEARS GUMMI (COSTCO		-\$27.18	AP
06/15/2022	278	0	0	146179623	7590	1051 VS JUNE 15	ENTREPRENEURSHIP - SUPPL	COSTCO		\$64.95	AP
06/15/2022	278	0	0	146179623	7590	1051 VS JUNE 15	ENTREPRENEURSHIP - SUPPL	COSTCO		\$12.99	AP
06/15/2022	278	0	0	146179623	7590	1051 VS JUNE 15	ENTREPRENEURSHIP - SUPPL	COSTCO		\$42.27	AP
06/15/2022	278	0	0	146179623	7590	1051 VS JUNE 15	ENTREPRENEURSHIP - SUPPL	COSTCO		\$16.99	AP
06/15/2022	278	0	0	146179623	7590	1051 VS JUNE 15	ENTREPRENEURSHIP - SUPPL	COSTCO		\$27.18	AP
06/15/2022	279	5979	0	146179623.	7590	1052 \35 JUNE 15	MIKE AND IKE, ORIGINAL FRUI	COSTCO		-\$64.95	AP
06/15/2022	279	5979	0	146179623.	7590	1052 \35 JUNE 15	CHARMS BLOW POP, ASSORT	COSTCO		-\$12.99	AP
06/15/2022	279	5979	0	146179623.	7590	1052 \35 JUNE 15	AIRHEADS XTREMES SWEETL	COSTCO		-\$42.27	AP
06/15/2022	279	5979	0	146179623.	7590	1052 \35 JUNE 15	SOUR PATCH KIDS SOFT & CF	COSTCO		-\$16.99	AP
06/15/2022	279	5979	0	146179623.	7590	1052 \35 JUNE 15	HARIBO GOLDBEARS GUMMI (COSTCO		-\$27.18	AP
06/30/2022	281	0	0		0		INTEREST DISTRIBUTION			\$0.01	IN
06/01/2022	282	0	1896		0		YEARBOOKS			\$30.00	DP
Detail Total:										-\$678.49	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
125.300.000 FACS - FUND BALANCE	858.58	10.26	.00	868.84

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>
06/30/2022	281	0	0					INTEREST DISTRIBUTION		\$0.01	IN
06/01/2022	282	0	1896					FACS		\$10.25	DP
Detail Total:										\$10.26	

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 Reverse Signs Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	
130.300.000 BC,SC STORE - FUND BALANCE	1,183.94	.01	.00	1,183.95	

<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>
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
									Detail Total:	\$0.01	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
135.300.000 MUSIC - FUND BALANCE	309.85	.00	.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>
06/30/2022	281	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	4,169.42	.03	(238.80)	3,930.65

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>
06/15/2022	275	5976	0	167892 11	7587	1051 MS	JUNE 15	OVERRUNS	HERFF JONES	-\$238.80	AP
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										-\$238.77	

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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	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>
06/30/2022	281	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	3,417.06	.03	.00	3,417.09

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>
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										\$0.03	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
160.300.000 STUDENT COUNCIL - FUND BALANCE	819.42	.01	.00	819.43

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>
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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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>
06/30/2022	281	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	909.68	.01	(529.46)	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>
06/30/2022	281	0	0					INTEREST DISTRIBUTION		\$0.01	IN
06/30/2022	283	0	0					GIS CLUB SUPPLIES		-\$529.46	GL
Detail Total:										-\$529.45	

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	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>
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.41	.01	.00	858.42

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>
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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	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>
06/30/2022	281	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	.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>
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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Student Activities Summary Report

Fiscal Year: 2021-2022

From: 6/1/2022 To: 6/30/2022

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
205.300.000 EXPEDITION YELLOWSTONE	444.50	.00	(444.50)	.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>
06/03/2022	272	5974	0	MAY 2022	7599	1050 AIMS JUNE 3		FUEL - BRETT - EXPEDITION Y	WEX BANK	-\$77.95	AP
06/15/2022	275	5977	0	2022-38	7612	1051 VS JUNE 15		EXPEDITION YELLOWSTONE	LEWISTOWN SCHOOL DIST #	-\$455.09	AP
06/15/2022	275	5977	0	2022-38	7612	1051 VS JUNE 15		EXPEDITION YELLOWSTONE -	LEWISTOWN SCHOOL DIST #	-\$440.92	AP
06/30/2022	281	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
06/30/2022	283	0	0		0			EXPEDITION YELLOWSTONE -		\$529.46	GL
Detail Total:										-\$444.50	

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 6/1/2022 To: 6/30/2022

Print Detail Type: Transactions Only Page Break by Activity
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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
210.300.000 FISHERIES - FUND BALANCE	350.00	.00	.00	350.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 6/1/2022 To: 6/30/2022

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
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: 6/1/2022 To: 6/30/2022

Print Detail Type: Transactions Only Page Break by Activity
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	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: 6/1/2022 To: 6/30/2022

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
501.300.000 FBALL - CASH	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 6/1/2022 To: 6/30/2022

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
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: 6/1/2022 To: 6/30/2022

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
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: 6/1/2022 To: 6/30/2022

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
508.300.000 GIRLS BBALL - CASH	.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
510.300.000 VBALL - CASH	.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
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	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

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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
513.300.000 CHEERLEADERS - TRAVEL OUT OF DISTRICT	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

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Print Detail Type: Transactions Only Page Break by Activity
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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
GRAND TOTALS	90,043.98	40.99	(10,409.00)	79,675.97

End of Report