

## Lewistown Junior High Student Activities

### Student Activities Summary Report

Fiscal Year: 2023-2024

From: 7/1/2023      To: 7/31/2023

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	63,026.74	2.72	.00	63,029.46
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96
105.300.000 BUILDERS CLUB - FUND BALANCE	168.11	.01	.00	168.12
115.300.000 CHEERLEADERS - FUND BALANCE	689.10	.03	.00	689.13
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	982.58	.04	.00	982.62
125.300.000 FACS - FUND BALANCE	932.40	.04	.00	932.44
130.300.000 BC,SC STORE - FUND BALANCE	953.59	.04	.00	953.63
135.300.000 MUSIC - FUND BALANCE	309.93	.01	.00	309.94
140.300.000 PHOTO CLUB - FUND BALANCE	3,702.40	.16	.00	3,702.56
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00
150.300.000 SERVICE LEARNING - FUND BALANCE	269.67	.01	.00	269.68
155.300.000 SKI CLUB - FUND BALANCE	5,012.80	.22	.00	5,013.02
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,050.05	.05	.00	1,050.10
180.300.000 NEWS - FUND BALANCE	170.07	.01	.00	170.08
185.300.000 GIS CLUB FUND BALANCE	380.38	.02	.00	380.40
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.48	.01	.00	129.49
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.75	.04	.00	858.79
200.300.000 ROBOTICS CLUB - FUND BALANCE	439.13	.02	.00	439.15
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	130.82	.00	.00	130.82
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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Exclude Encumbrances

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
 GRAND TOTALS	 80,501.52	 3.43	 .00	 80,504.95

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	63,026.74	2.72	.00	63,029.46

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$2.72	IN
Detail Total:										\$2.72	

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
105.300.000 BUILDERS CLUB - FUND BALANCE	168.11	.01	.00	168.12

  

<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>								
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

# Lewistown Junior High Student Activities

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From: 7/1/2023      To: 7/31/2023

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
115.300.000 CHEERLEADERS - FUND BALANCE	689.10	.03	.00	689.13

  

<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>								
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.03	IN

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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
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	982.58	.04	.00	982.62

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.04	IN
Detail Total:										\$0.04	

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From: 7/1/2023      To: 7/31/2023

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	932.40	.04	.00	932.44

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.04	IN
Detail Total:										\$0.04	



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From: 7/1/2023      To: 7/31/2023

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance							
130.300.000 BC,SC STORE - FUND BALANCE	953.59	.04	.00	953.63							
<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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.04	IN

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From: 7/1/2023      To: 7/31/2023

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	309.93	.01	309.94

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.01	IN

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From: 7/1/2023      To: 7/31/2023

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	3,702.40	.16	3,702.56

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.16	IN
Detail Total:										\$0.16	

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Student Activities Summary Report

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From: 7/1/2023 To: 7/31/2023

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     Page Break by Activity  
 Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
150.300.000 SERVICE LEARNING - FUND BALANCE	269.67	.01	.00	269.68

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>
07/31/2023	2	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
155.300.000 SKI CLUB - FUND BALANCE	5,012.80	.22	5,013.02

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.22	IN

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 Exclude Encumbrances       Page Break by Activity  
 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,050.05	.05	.00	1,050.10

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.05	IN
Detail Total:										\$0.05	

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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
180.300.000 NEWS - FUND BALANCE	170.07	.01	.00	170.08

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	



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 Exclude Encumbrances       Page Break by Activity  
 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
185.300.000 GIS CLUB FUND BALANCE	380.38	.02	.00	380.40

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.02	IN
Detail Total:										\$0.02	

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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	129.48	.01	.00	129.49

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>
07/31/2023	2	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
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.75	.04	.00	858.79

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.04	IN
Detail Total:										\$0.04	

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 Reverse Signs       Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
200.300.000 ROBOTICS CLUB - FUND BALANCE	439.13	.02	.00	439.15

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>
07/31/2023	2	0	0		0			INTEREST DISTRIBUTION		\$0.02	IN
Detail Total:										\$0.02	

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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
202.300.000 SCIENCE OLYMPIAD - FUND BALANCE	.56	.00	.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>
07/31/2023	2	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	130.82	.00	.00	130.82

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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
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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Print Detail    Type: Transactions Only     Page Break by Activity  
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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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Print Detail    Type: Transactions Only     Page Break by Activity  
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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     Page Break by Activity  
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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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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

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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



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Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
GRAND TOTALS	80,501.52	3.43	.00	80,504.95

End of Report