

## Lewistown Junior High Student Activities

### Student Activities Summary Report

Fiscal Year: 2023-2024

From: 3/1/2024      To: 3/31/2024

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	56,910.57	6,740.34	(2,089.62)	61,561.29
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96
105.300.000 BUILDERS CLUB - FUND BALANCE	73.12	.00	.00	73.12
115.300.000 CHEERLEADERS - FUND BALANCE	6,560.30	.06	.00	6,560.36
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	982.78	.01	.00	982.79
125.300.000 FACS - FUND BALANCE	932.60	.01	.00	932.61
130.300.000 BC,SC STORE - FUND BALANCE	1,020.04	.01	.00	1,020.05
135.300.000 MUSIC - FUND BALANCE	309.97	.00	.00	309.97
140.300.000 PHOTO CLUB - FUND BALANCE	4,659.01	25.04	.00	4,684.05
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00
150.300.000 SERVICE LEARNING - FUND BALANCE	269.71	.00	.00	269.71
155.300.000 SKI CLUB - FUND BALANCE	8,193.88	2,435.08	(2,725.00)	7,903.96
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,257.02	.01	.00	1,257.03
180.300.000 NEWS - FUND BALANCE	170.11	.00	.00	170.11
185.300.000 GIS CLUB FUND BALANCE	380.46	.00	.00	380.46
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.52	.00	.00	129.52
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.93	.01	.00	858.94
200.300.000 ROBOTICS CLUB - FUND BALANCE	439.21	.00	.00	439.21
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	315.94	.00	.00	315.94
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	 84,758.69	 9,200.57	 (4,814.62)	 89,144.64

End of Report

## Lewistown Junior High Student Activities

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From: 3/1/2024 To: 3/31/2024

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				
100.300.000 GENERAL ACTIVITIES - FUND BALANCE				56,910.57	6,740.34	(2,089.62)	61,561.29				
<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>
03/01/2024	195	6275	0	OFFICIAL 3/2/24	8023	1043 _AIMS MAR 1	STATE WRESTLING TOURNAM		JUSTIN GORDON	-\$160.00	AP
03/01/2024	195	6275	0	OFFICIAL 3/2/24	8023	1043 _AIMS MAR 1	MILEAGE - 1 WAY DRIVER AT .		JUSTIN GORDON	-\$118.58	AP
03/01/2024	195	6274	0	OFFICIAL 3/2/24	8024	1043 _AIMS MAR 1	STATE WRESTLING TOURNAM		JACK SLAWTER	-\$160.00	AP
03/01/2024	195	6274	0	OFFICIAL 3/2/24	8024	1043 _AIMS MAR 1	RIDER MILEAGE FROM HAVRE		JACK SLAWTER	-\$41.76	AP
03/04/2024	198	0	0	OFFICIAL 3/2/24	8017	1042 AIMS FEB 21	WRESTLING-TECH SVCS/MOA		CHRIS NILE	\$160.00	AP
03/04/2024	198	0	0	OFFICIAL 3/2/24	8017	1042 AIMS FEB 21	WRESTLING TRAVEL		CHRIS NILE	\$30.72	AP
03/26/2024	205	6279	0		2336	8002	1047 AIMS MAR 26	TRACK RIBBONS	ALL AWARDS	-\$1,800.00	AP
03/08/2024	216	0	2100			0		WRESTLING TOURNAMENT		\$540.00	DP
03/06/2024	219	0	2103			0		WRISTBAND FEES		\$540.00	DP
03/20/2024	221	0	2105			0		PACT FEE		\$160.00	DP
03/26/2024	224	0	2108			0		PACT FEE		\$120.00	DP
03/31/2024	227	0	0			0		INTEREST DISTRIBUTION		\$0.54	IN
03/05/2024	229	0	2110			0		TOURNAMENT TEAM FEES - F		\$5,379.80	DP
									Detail Total:	\$4,650.72	

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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
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96

# Lewistown Junior High Student Activities

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From: 3/1/2024      To: 3/31/2024

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	73.12	.00	.00	73.12

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>
03/31/2024	227	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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From: 3/1/2024      To: 3/31/2024

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	6,560.30	.06	.00	6,560.36

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>
03/31/2024	227	0	0		0			INTEREST DISTRIBUTION		\$0.06	IN
Detail Total:										\$0.06	

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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	982.78	.01	.00	982.79

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>
03/31/2024	227	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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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
125.300.000 FACS - FUND BALANCE	932.60	.01	.00	932.61

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>
03/31/2024	227	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
130.300.000 BC,SC STORE - FUND BALANCE	1,020.04	.01	.00	1,020.05

  

<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>								
03/31/2024	227	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
135.300.000 MUSIC - FUND BALANCE	309.97	.00	.00	309.97

  

<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>								
03/31/2024	227	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  
 Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
140.300.000 PHOTO CLUB - FUND BALANCE	4,659.01	25.04	.00	4,684.05

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>
03/08/2024	218	0	2102					YEARBOOK		\$25.00	DP
03/31/2024	227	0	0					INTEREST DISTRIBUTION		\$0.04	IN
Detail Total:										\$25.04	

Lewistown Junior High Student Activities

Student Activities Summary Report

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From: 3/1/2024 To: 3/31/2024

- Print Detail
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- 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	269.71	.00	.00	269.71

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>
03/31/2024	227	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

## 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
155.300.000 SKI CLUB - FUND BALANCE	8,193.88	2,435.08	(2,725.00) 7,903.96

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>
03/08/2024	199	6276	0	31631	8025	1044	_AIMS MAR 8	SKI TRIP 3/2/24	SHOWDOWN SKI AREA	-\$675.00	AP
03/11/2024	201	6277	0	31662	8027	1045	IS MARCH 12	SKIP TRI 3/9/24	SHOWDOWN SKI AREA	-\$870.00	AP
03/18/2024	203	6278	0	31689	8030	1046	IS MARCH 18	SKI TRIP 3/16/24	SHOWDOWN SKI AREA	-\$555.00	AP
03/27/2024	207	6280	0	31713	8031	1048	AIMS MAR 27	SKI TRIP 3/23/24	SHOWDOWN SKI AREA	-\$625.00	AP
03/08/2024	217	0	2101		0			SKI TRIP		\$440.00	DP
03/08/2024	220	0	2104		0			SKI TRIP		\$600.00	DP
03/20/2024	221	0	2105		0			SKI TRIP		\$355.00	DP
03/21/2024	222	0	2106		0			SKI TRIP		\$65.00	DP
03/27/2024	223	0	2107		0			SKI TRIP		\$40.00	DP
03/27/2024	225	0	2109		0			SKI TRIP		\$935.00	DP
03/31/2024	227	0	0		0			INTEREST DISTRIBUTION		\$0.08	IN
Detail Total:										-\$289.92	

# Lewistown Junior High Student Activities

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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
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,257.02	.01	.00	1,257.03

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>
03/31/2024	227	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

# 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
180.300.000 NEWS - FUND BALANCE	170.11	.00	.00	170.11

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>
03/31/2024	227	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	



## 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
185.300.000 GIS CLUB FUND BALANCE	380.46	.00	.00	380.46

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>
03/31/2024	227	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
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.52	.00	.00	129.52

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>
03/31/2024	227	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	858.93	.01	.00	858.94

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>
03/31/2024	227	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	439.21	.00	.00	439.21

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>
03/31/2024	227	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										
<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>
03/31/2024	227	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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- 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
210.300.000 FISHERIES - FUND BALANCE	315.94	.00	.00	315.94

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- Print Detail    Type: Transactions Only
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- 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



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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
402.300.000 SPEECH/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2023-2024

From: 3/1/2024 To: 3/31/2024

- 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: 2023-2024

From: 3/1/2024 To: 3/31/2024

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: 2023-2024

From: 3/1/2024 To: 3/31/2024

- 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: 2023-2024

From: 3/1/2024      To: 3/31/2024

Print Detail      Type: Transactions Only  
 Exclude Encumbrances       Page Break by Activity  
 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: 2023-2024

From: 3/1/2024 To: 3/31/2024

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: 2023-2024

From: 3/1/2024 To: 3/31/2024

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: 2023-2024

From: 3/1/2024      To: 3/31/2024

Print Detail      Type: Transactions Only  
 Exclude Encumbrances       Page Break by Activity  
 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: 2023-2024

From: 3/1/2024      To: 3/31/2024

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	84,758.69	9,200.57	(4,814.62)	89,144.64

End of Report