

## Lewistown Junior High Student Activities

### Student Activities Summary Report

Fiscal Year: 2023-2024

From: 4/1/2024      To: 4/30/2024

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	61,561.29	40.51	(192.36)	61,409.44
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	(73.12)	.00	.00
115.300.000 CHEERLEADERS - FUND BALANCE	6,560.36	1,074.67	(252.50)	7,382.53
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	982.79	.01	.00	982.80
125.300.000 FACS - FUND BALANCE	932.61	.01	.00	932.62
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE	1,020.05	591.59	(518.46)	1,093.18
135.300.000 MUSIC - FUND BALANCE	309.97	.00	.00	309.97
140.300.000 PHOTO CLUB - FUND BALANCE	4,684.05	30.04	(2,883.00)	1,831.09
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	7,903.96	.07	(1,619.38)	6,284.65
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,257.03	.01	.00	1,257.04
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	858.94	.01	.00	858.95
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	1,400.00	.00	1,400.00
210.300.000 FISHERIES - FUND BALANCE	315.94	.00	.00	315.94
401.300.000 BAND/CHOIR TECHNICAL SERVICES	.00	.00	.00	.00

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Page Break by Activity

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
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	 89,144.64	 3,063.80	 (5,465.70)	 86,742.74

End of Report

## 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
100.300.000 GENERAL ACTIVITIES - FUND BALANCE	61,561.29	40.51	(192.36)	61,409.44

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>
04/08/2024	230	6281	0	2028-20 , 2024-34	8032	1049 \IMS APRIL 8	ACTIVITY DRIVER TRAVEL REI	LEWISTOWN SCHOOL DIST #		-\$90.28	AP
04/08/2024	230	6281	0	2028-20 , 2024-34	8032	1049 \IMS APRIL 8	ACTIVITY DRIVER TRAVEL REI	LEWISTOWN SCHOOL DIST #		-\$55.61	AP
04/08/2024	230	6281	0	2028-20 , 2024-34	8032	1049 \IMS APRIL 8	ACTIVITY DRIVER TRAVEL REI	LEWISTOWN SCHOOL DIST #		-\$36.47	AP
04/22/2024	238	6285	0	8899	8036	1053 MS APRIL 22	CONCUSSION TESTING	CMMC - OCCUPATIONAL HE/		-\$10.00	AP
04/09/2024	255	0	2111		0		PACT FEE			\$40.00	DP
04/30/2024	266	0	0		0		INTEREST DISTRIBUTION			\$0.51	IN

Detail Total:                    -\$151.85

## Lewistown Junior High Student Activities

### Student Activities Summary Report

Fiscal Year: 2023-2024

From: 4/1/2024      To: 4/30/2024

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

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

# Lewistown Junior High Student Activities

## Student Activities Summary Report

Fiscal Year: 2023-2024

From: 4/1/2024      To: 4/30/2024

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	
105.300.000 BUILDERS CLUB - FUND BALANCE	73.12	(73.12)	.00	.00	

  

<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>
04/30/2024	254	0	0					BUILDERS CLUB - REVENUES		-\$73.12	GL
04/30/2024	266	0	0					INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										-\$73.12	

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From: 4/1/2024 To: 4/30/2024

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
115.300.000 CHEERLEADERS - FUND BALANCE	6,560.36	1,074.67	(252.50)	7,382.53

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>
04/10/2024	232	6282	0	50001	8028	1050	CC7935	TEAM BREAKFAST BEFORE CI	RESTAURANT/JH ACTIVITIES	-\$252.50	AP
04/12/2024	257	0	2113		0			CONCESSIONS TIPS		\$1,074.61	DP
04/30/2024	266	0	0		0			INTEREST DISTRIBUTION		\$0.06	IN
Detail Total:										\$822.17	

## Lewistown Junior High Student Activities

### Student Activities Summary Report

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From: 4/1/2024      To: 4/30/2024

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
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	982.79	.01	.00	982.80

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>
04/30/2024	266	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

## Lewistown Junior High Student Activities

### Student Activities Summary Report

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From: 4/1/2024      To: 4/30/2024

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
125.300.000 FACS - FUND BALANCE	932.61	.01	.00	932.62

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>
04/30/2024	266	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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## Student Activities Summary Report

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From: 4/1/2024      To: 4/30/2024

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
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE	1,020.05	591.59	(518.46)      1,093.18

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>
04/12/2024	234	6283	0	FUNDRAISER	8033	1051 MS APRIL 12		HATS FUNDRAISER DONATIOI	TAILS AS OLD AS TIME	-\$518.46	AP
04/30/2024	254	0	0		0			BUILDERS CLUB/STORE - UNC		\$73.12	GL
04/12/2024	256	0	2112		0			TOT FUNDRAISER		\$518.46	DP
04/30/2024	266	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$73.13	

# 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
135.300.000 MUSIC - FUND BALANCE	309.97	.00	.00	309.97

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>
04/30/2024	266	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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From: 4/1/2024      To: 4/30/2024

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance							
140.300.000 PHOTO CLUB - FUND BALANCE	4,684.05	30.04	(2,883.00)	1,831.09							
<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>
04/10/2024	232	6282	0	7573532	8026	1050	CC7935	Canon EOS Rebel T7 DSLR Car	WALMART.COM	-\$759.00	AP
04/16/2024	236	6284	0	ORDER 16789-200-2024	8034	1052	MS APRIL 16	2023-2024 SCHOOL YEARBOO	VARSITY YEARBOOK	-\$2,124.00	AP
04/09/2024	255	0	2111					TRACK PHOTOS		\$10.00	DP
04/30/2024	259	0	2115					YEARBOOK SALES		\$20.00	DP
04/30/2024	266	0	0					INTEREST DISTRIBUTION		\$0.04	IN
Detail Total:										-\$2,852.96	

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Student Activities Summary Report

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From: 4/1/2024 To: 4/30/2024

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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	269.71	.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>
04/30/2024	266	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							
155.300.000 SKI CLUB - FUND BALANCE	7,903.96	.07	(1,619.38)	6,284.65							
<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>
04/08/2024	230	6281	0	2028-20 , 2024-34	8032	1049 \IMS APRIL 8	ACTIVITY DRIVER TRAVEL REI	LEWISTOWN SCHOOL DIST #		-\$55.01	AP
04/08/2024	230	6281	0	2028-20 , 2024-34	8032	1049 \IMS APRIL 8	SKI CLUB - BUS DRIVERS WAC	LEWISTOWN SCHOOL DIST #		-\$737.74	AP
04/08/2024	230	6281	0	2028-20 , 2024-34	8032	1049 \IMS APRIL 8	SKI CLUB - FUEL	LEWISTOWN SCHOOL DIST #		-\$786.63	AP
04/23/2024	240	6286	0	REIMBUR	8037	1054 MS APRIL 23	REIMBURSEMENT FOR SKI TR	VICTOR J FELLER		-\$40.00	AP
04/30/2024	266	0	0		0		INTEREST DISTRIBUTION			\$0.07	IN
Detail Total:										-\$1,619.31	

## 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
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,257.03	.01	.00	1,257.04

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>
04/30/2024	266	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
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>
04/30/2024	266	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	380.46	.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>
04/30/2024	266	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
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>
04/30/2024	266	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	858.94	.01	.00	858.95

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>
04/30/2024	266	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>
04/30/2024	266	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>
04/30/2024	266	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  
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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
205.300.000 EXPEDITION YELLOWSTONE	.00	1,400.00	.00	1,400.00

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>
04/26/2024	258	0	2114			0		EXPEDITION YELLOWSTONE		\$1,100.00	DP
04/30/2024	259	0	2115			0		EXPEDITION YELLOWSTONE		\$300.00	DP
Detail Total:										\$1,400.00	

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
210.300.000 FISHERIES - FUND BALANCE	315.94	.00	.00	315.94

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Fiscal Year: 2023-2024

From: 4/1/2024 To: 4/30/2024

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
401.300.000 BAND/CHOIR TECHNICAL SERVICES	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2023-2024

From: 4/1/2024 To: 4/30/2024

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
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: 4/1/2024 To: 4/30/2024

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: 4/1/2024 To: 4/30/2024

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: 4/1/2024 To: 4/30/2024

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: 4/1/2024      To: 4/30/2024

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: 4/1/2024 To: 4/30/2024

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: 4/1/2024 To: 4/30/2024

- 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: 4/1/2024 To: 4/30/2024

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
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: 4/1/2024      To: 4/30/2024

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	89,144.64	3,063.80	(5,465.70)	86,742.74

End of Report