

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 7/1/2024

To: 7/31/2024

☐ Print Detail

☒ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
100.300.000 GENERAL ACTIVITIES - FUND BALANCE	57,855.29	.51	.00	57,855.80
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96
105.300.000 BUILDERS CLUB - FUND BALANCE	.00	.00	.00	.00
115.300.000 CHEERLEADERS - FUND BALANCE	6,875.40	.06	.00	6,875.46
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	1,093.09	.01	.00	1,093.10
125.300.000 FACS - FUND BALANCE	932.64	.01	.00	932.65
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE	993.20	.01	.00	993.21
135.300.000 MUSIC - FUND BALANCE	159.97	.00	.00	159.97
140.300.000 PHOTO CLUB - FUND BALANCE	3,223.23	.03	.00	3,223.26
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	4,901.24	.04	.00	4,901.28
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,257.06	.01	.00	1,257.07
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	858.97	.01	.00	858.98
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	1,985.24	.02	.00	1,985.26
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

☐ 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	83,135.80	.71	.00	83,136.51

End of Report

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From: 7/1/2024 To: 7/31/2024 ☒ 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				57,855.29	.51	.00	57,855.80				
<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>
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION		\$0.51	IN
Detail Total:										\$0.51	

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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

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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	.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				
115.300.000 CHEERLEADERS - FUND BALANCE				6,875.40	.06	.00	6,875.46				
<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>
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION		\$0.06	IN
Detail Total:										\$0.06	

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Level: Maximum ☒ Exclude Encumbrances ☒ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	1,093.09	.01	.00	1,093.10

Transaction Detail									
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION	
Detail Total:									
									\$0.01
									\$0.01
									IN

Lewistown Junior High Student Activities

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From: 7/1/2024 To: 7/31/2024

☒ 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				
125.300.000 FACS - FUND BALANCE				932.64	.01	.00	932.65				
<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>
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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From: 7/1/2024 To: 7/31/2024

☒ 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				
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE				993.20	.01	.00	993.21				
<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>
07/31/2024	15	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				
135.300.000 MUSIC - FUND BALANCE				159.97	.00	.00	159.97				
<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>
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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Level: Maximum ☒ Exclude Encumbrances ☒ Reverse Signs ☐ Subtotal By Journal

				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
140.300.000 PHOTO CLUB - FUND BALANCE				3,223.23	.03	.00	3,223.26				
<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>
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										\$0.03	

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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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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
150.300.000 SERVICE LEARNING - FUND BALANCE				269.71	.00	.00	269.71				
<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>
07/31/2024	15	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	4,901.24	.04	.00	4,901.28

Transaction Detail													
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal	
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION			\$0.04	IN	
Detail Total:											\$0.04		

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Level: Maximum ☒ Exclude Encumbrances ☒ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,257.06	.01	.00	1,257.07

Transaction Detail													
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal	
07/31/2024	15	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	170.11	.00	.00	170.11

Transaction Detail													
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal	
07/31/2024	15	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				
<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>
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.00	

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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											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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Level: Maximum ☒ Exclude Encumbrances ☒ Reverse Signs ☐ Subtotal By Journal

				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE				858.97	.01	.00	858.98				
<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>
07/31/2024	15	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				
200.300.000 ROBOTICS CLUB - FUND BALANCE				439.21	.00	.00	439.21				
<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>
07/31/2024	15	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				
<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>
07/31/2024	15	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				1,985.24	.02	.00	1,985.26				
<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>
07/31/2024	15	0	0		0			INTEREST DISTRIBUTION		\$0.02	IN
Detail Total:										\$0.02	

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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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	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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	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	83,135.80	.71	.00	83,136.51

End of Report