

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 11/1/2024

To: 11/30/2024

☐ 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	55,354.79	2,360.50	(1,282.40)	56,432.89
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96
115.300.000 CHEERLEADERS - FUND BALANCE	7,207.54	100.06	(792.56)	6,515.04
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	1,093.13	.01	.00	1,093.14
125.300.000 FACS - FUND BALANCE	932.68	.01	.00	932.69
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE	993.24	.01	(404.61)	588.64
135.300.000 MUSIC - FUND BALANCE	163.97	20.10	.00	184.07
140.300.000 PHOTO CLUB - FUND BALANCE	3,513.90	.03	.00	3,513.93
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	4,901.40	260.04	.00	5,161.44
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,219.10	333.01	.00	1,552.11
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	859.01	.01	.00	859.02
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	1,985.32	.02	.00	1,985.34
210.300.000 FISHERIES - FUND BALANCE	390.94	.00	.00	390.94
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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	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	81,299.55	3,073.80	(2,479.57)	81,893.78

End of Report

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☒ Print Detail

Type: Transactions Only

☒ Page Break by Activity

Level: Maximum

☒ Exclude Encumbrances

☒ Reverse Signs

☐ Subtotal By Journal

		Range Beg.		Range		Range		Balance			
		Balance		Revenue		Expenditures					
100.300.000 GENERAL ACTIVITIES - FUND BALANCE		55,354.79		2,360.50		(1,282.40)		56,432.89			
Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
11/06/2024	58	6383	0	GBB HUNTLEY PROJECT	8226	1013 LAIMS NOV 6		GIRLS BASKETBALL OFFICIAL	JAMES DERHEIM	-\$110.00	AP
11/06/2024	58	6384	0	GBB HUNTLEY PROJECT	8227	1013 LAIMS NOV 6		GIRLS BASKETBALL OFFICIAL	MORGAN RAY	-\$110.00	AP
11/07/2024	63	0	0	GBB HUNTLEY PROJECT	8226	1013 LAIMS NOV 6		GIRLS BBALL - TECHNICAL SV	JAMES DERHEIM	\$110.00	AP
11/07/2024	63	0	0	GBB HUNTLEY PROJECT	8227	1013 LAIMS NOV 6		GIRLS BBALL - TECHNICAL SV	MORGAN RAY	\$110.00	AP
11/07/2024	64	6386	0	GBB HUNTLEY PROJECT.	8226	1014 LAIMS NOV 7		GIRLS BASKETBALL OFFICIAL	JAMES DERHEIM	-\$110.00	AP
11/07/2024	64	6387	0	GBB HUNTLEY PROJECT.	8227	1014 LAIMS NOV 7		GIRLS BASKETBALL OFFICIAL	MORGAN RAY	-\$110.00	AP
11/07/2024	69	0	2150		0			FB VS HARDIN		\$520.00	DP
11/07/2024	77	0	2150		0			FB VS HARDIN		-\$520.00	DP
11/18/2024	82	6389	0	WRESTLING 11/19	8231	1016 AIMS NOV 18		WRESTLING OFFICIAL 11/19	DAVE MAIER	-\$131.75	AP
11/18/2024	82	6389	0	WRESTLING 11/19	8231	1016 AIMS NOV 18		RIDER FROM BILLINGS	DAVE MAIER	-\$40.96	AP
11/18/2024	82	6390	0	WRESTLING 11/19	8232	1016 AIMS NOV 18		WRESTLING OFFICIAL 11/19	KEN ARD	-\$131.75	AP
11/18/2024	82	6390	0	WRESTLING 11/19	8232	1016 AIMS NOV 18		DRIVER FROM BILLINGS	KEN ARD	-\$212.48	AP
11/18/2024	82	6392	0	WRESTLING 11/19	8233	1016 AIMS NOV 18		WRESTLING OFFICIAL 11/19	SCOTT BOWEN	-\$131.75	AP
11/18/2024	82	6392	0	WRESTLING 11/19	8233	1016 AIMS NOV 18		RIDER FROM BILLINGS	SCOTT BOWEN	-\$40.96	AP
11/18/2024	82	6391	0	WRESTLING 11/19	8234	1016 AIMS NOV 18		WRESTLING OFFICIAL 11/19	PABLO ORTIZ	-\$131.75	AP
11/25/2024	85	6394	0	470	8228	1017 AIMS NOV 25		WRESTLING COACHES SWEA	406 DESIGN LLC	-\$114.00	AP
11/25/2024	85	6395	0	9758	8230	1017 AIMS NOV 25		CONCUSSION TESTING. REAC	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6395	0	9758	8230	1017 AIMS NOV 25		CONCUSSION TESTING. BRID	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6395	0	9758	8230	1017 AIMS NOV 25		CONCUSSION TESTING. JAME	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6395	0	9758	8230	1017 AIMS NOV 25		CONCUSSION TESTING. ABBK	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6395	0	9758	8230	1017 AIMS NOV 25		CONCUSSION TESTING, KASH	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6395	0	9758	8230	1017 AIMS NOV 25		CONCUSSION TESTING, DECL	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6395	0	9758	8230	1017 AIMS NOV 25		CONCUSSION TESTING, JOSH	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6395	0	9763	8230	1017 AIMS NOV 25		CONCUSSION TESTING, RYLE	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6395	0	9763	8230	1017 AIMS NOV 25		CONCUSSION TESTING, JASP	CMMC - OCCUPATIONAL HE/	-\$3.00	AP
11/25/2024	85	6396	0	333425132	8235	1017 AIMS NOV 25		WRESTLING MEET FEE	FLOSPORTS INC	-\$100.00	AP
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION		\$0.50	IN
11/08/2024	92	0	2158		0			GBB VS ST FRANCIS		\$397.00	DP
11/08/2024	94	0	2160		0			PACT FEES		\$1,055.00	DP
11/08/2024	95	0	2161		0			GBB VS HUNTLEY		\$210.00	DP
11/19/2024	97	0	2163		0			WRESTLING MIXER		\$578.00	DP
11/22/2024	98	0	2164		0			PACT FEES		\$120.00	DP
Detail Total:										\$1,078.10	

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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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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
115.300.000 CHEERLEADERS - FUND BALANCE				7,207.54	100.06	(792.56)	6,515.04				
Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
11/06/2024	58	6382	0	0780588CW	8218	1013 LAIMS NOV 6	6"	METALLIC TWO COLOR BAT	CHEERLEADING.COM	-\$470.66	AP
11/07/2024	61	0	0	0780588CW	8218	1013 LAIMS NOV 6		CHEERLEADERS - SUPPLIES	CHEERLEADING.COM	\$470.66	AP
11/07/2024	64	6385	0	0780588CW.	8218	1014 LAIMS NOV 7	6"	METALLIC TWO COLOR BAT	CHEERLEADING.COM	-\$470.66	AP
11/13/2024	79	6388	0	10003175	8206	1015 AIMS NOV 12	10	PAIRS OF EIGHT COUNT UP	CHEER ZONE	-\$321.90	AP
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION		\$0.06	IN
11/08/2024	93	0	2159		0			POPCORN FUNDRAISER		\$100.00	DP
Detail Total:										-\$692.50	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	1,093.13	.01	.00	1,093.14

Transaction Detail									
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION	
								Detail Total:	\$0.01
									\$0.01 IN

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
125.300.000 FACS - FUND BALANCE				932.68	.01	.00	932.69				
<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>
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE	993.24	.01	(404.61)	588.64

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
11/14/2024	81	0	0	BUILDERSCLUB10/21/24	8216	1010 AIMS OCT 21		REIMBURESEMENT FOR CANT	JENIFER BLAZICEVICH	-\$404.61	GL
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										-\$404.60	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
135.300.000 MUSIC - FUND BALANCE	163.97	20.10	.00	184.07

Transaction Detail												
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal
11/05/2024	74	0	2155		0			MUSIC SUPPLY			\$4.70	DP
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION			\$0.00	IN
11/22/2024	98	0	2164		0			MUSIC SUPPLY FEES			\$13.40	DP
11/27/2024	99	0	2165		0			MUSIC SUPPLY FEE			\$2.00	DP
Detail Total:											\$20.10	

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
140.300.000 PHOTO CLUB - FUND BALANCE				3,513.90	.03	.00	3,513.93				
<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>
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										\$0.03	

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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				269.71	.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>
11/30/2024	91	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	4,901.40	260.04	.00	5,161.44

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
11/30/2024	91	0	0			0		INTEREST DISTRIBUTION		\$0.04	IN
11/22/2024	98	0	2164			0		SKI CLUB - ACTIVITY TICKETS		\$200.00	DP
11/27/2024	99	0	2165			0		SKI CLUB - ACTIVITY TICKETS		\$60.00	DP
Detail Total:										\$260.04	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,219.10	333.01	.00	1,552.11

Transaction Detail													
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal		
11/30/2024	91	0	0			0		INTEREST DISTRIBUTION		\$0.01	IN		
11/08/2024	96	0	2162			0		HALLOWEEN DANCE		\$333.00	DP		
Detail Total:										\$333.01			

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
180.300.000 NEWS - FUND BALANCE				170.11	.00	.00	170.11				
<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>
11/30/2024	91	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>
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	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
11/30/2024	91	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				859.01	.01	.00	859.02			
<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>
11/30/2024	91	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				
<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>
11/30/2024	91	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>
11/30/2024	91	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				
205.300.000 EXPEDITION YELLOWSTONE				1,985.32	.02	.00	1,985.34				
<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>
11/30/2024	91	0	0		0			INTEREST DISTRIBUTION		\$0.02	IN
Detail Total:										\$0.02	

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 11/1/2024 To: 11/30/2024

☒ 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
210.300.000 FISHERIES - FUND BALANCE	390.94	.00	.00	390.94

Lewistown Junior High Student Activities

Student Activities Summary Report

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

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 11/1/2024 To: 11/30/2024

☒ 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

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

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 11/1/2024 To: 11/30/2024

☒ 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

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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
504.300.000 TRACK - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

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From: 11/1/2024 To: 11/30/2024

☒ 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
508.300.000 GIRLS BBALL - CASH	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

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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

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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

Lewistown Junior High Student Activities

Student Activities Summary Report

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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

Lewistown Junior High Student Activities

Student Activities Summary Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
GRAND TOTALS	81,299.55	3,073.80	(2,479.57)	81,893.78

End of Report