

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 12/1/2024

To: 12/31/2024

☐ 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	56,432.89	.51	(135.00)	56,298.40
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96
115.300.000 CHEERLEADERS - FUND BALANCE	6,515.04	.06	(143.36)	6,371.74
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	1,093.14	.01	.00	1,093.15
125.300.000 FACS - FUND BALANCE	932.69	.01	.00	932.70
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE	588.64	209.01	(97.70)	699.95
135.300.000 MUSIC - FUND BALANCE	184.07	14.55	.00	198.62
140.300.000 PHOTO CLUB - FUND BALANCE	3,513.93	200.03	.00	3,713.96
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	5,161.44	3,175.05	.00	8,336.49
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,552.11	.01	.00	1,552.12
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	859.02	.01	.00	859.03
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	1,985.34	.02	.00	1,985.36
210.300.000 FISHERIES - FUND BALANCE	390.94	.00	.00	390.94
215.300.000 8TH GRADE CLASS - FUND BALANCE	.00	.00	.00	.00
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	81,893.78	3,599.27	(376.06)	85,116.99

End of Report

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

				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
100.300.000 GENERAL ACTIVITIES - FUND BALANCE				56,432.89	.51	(135.00)	56,298.40				
<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>
12/11/2024	89	6398	0	3013642	8238	1019	CC7935	ATHLETIC.NET SUBSCRIPTION	ATHLETIC.NET	-\$135.00	AP
12/31/2024	124	0	0		0			INTEREST DISTRIBUTION		\$0.51	IN
Detail Total:										-\$134.49	

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

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

				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
115.300.000 CHEERLEADERS - FUND BALANCE				6,515.04	.06	(143.36)	6,371.74				
Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
12/11/2024	89	6398	0	24935J	8229	1019	CC7935	LUNCH ALLOWMENT FOR CHE	RESTAURANT/JH ACTIVITIES	-\$143.36	AP
12/31/2024	124	0	0		0			INTEREST DISTRIBUTION		\$0.06	IN
Detail Total:										-\$143.30	

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
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	1,093.14	.01	.00	1,093.15

Transaction Detail									
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor
12/31/2024	124	0	0		0			INTEREST DISTRIBUTION	
								Detail Total:	\$0.01
									\$0.01 IN

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 12/1/2024 To: 12/31/2024

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

				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
125.300.000 FACS - FUND BALANCE				932.69	.01	.00	932.70				
<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>
12/31/2024	124	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

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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	588.64	209.01	(97.70)	699.95

Transaction Detail										
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount Journal
12/03/2024	87	6397	0	BUILDERSCLUB12/2/24	8236	1018 LAIMS DEC 3		REIMBURSEMENT FOR CAND'	JENIFER BLAZICEVICH	-\$97.70 AP
12/04/2024	100	0	2166		0			SCHOOL STORE		\$209.00 DP
12/31/2024	124	0	0		0			INTEREST DISTRIBUTION		\$0.01 IN
Detail Total:										\$111.31

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
135.300.000 MUSIC - FUND BALANCE	184.07	14.55	.00	198.62

Transaction Detail												
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal
12/11/2024	112	0	2168		0			MUSIC SUPPLIES			\$9.15	DP
12/20/2024	114	0	2170		0			MUSIC SUPPLIES			\$5.40	DP
12/31/2024	124	0	0		0			INTEREST DISTRIBUTION			\$0.00	IN
Detail Total:											\$14.55	

Lewistown Junior High Student Activities

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
140.300.000 PHOTO CLUB - FUND BALANCE				3,513.93	200.03	.00	3,713.96				
<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>
12/04/2024	101	0	2167		0			GIRLS BB PICTURES		\$200.00	DP
12/31/2024	124	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										\$200.03	

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From: 12/1/2024 To: 12/31/2024

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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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Student Activities Summary Report

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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>
12/31/2024	124	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				5,161.44	3,175.05	.00	8,336.49				
<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>
12/11/2024	112	0	2168			0		SKI CLUB DUES		\$160.00	DP
12/20/2024	113	0	2169			0		MEMBERSHIP FEES; LIFT & RE		\$2,790.00	DP
12/20/2024	114	0	2170			0		SKI CLUB DUES		\$40.00	DP
12/20/2024	114	0	2170			0		SKI TRIP		\$135.00	DP
12/24/2024	115	0	2171			0		SKI TRIP		\$90.00	DP
12/26/2024	116	0	2172			0		SKI CLUB DUES - NSF CHECK		-\$40.00	DP
12/31/2024	124	0	0			0		INTEREST DISTRIBUTION		\$0.05	IN
Detail Total:										\$3,175.05	

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
160.300.000 STUDENT COUNCIL - FUND BALANCE				1,552.11	.01	.00	1,552.12				
<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>
12/31/2024	124	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	
12/31/2024	124	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>
12/31/2024	124	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
12/31/2024	124	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				859.02	.01	.00	859.03				
<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>
12/31/2024	124	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>
12/31/2024	124	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>
12/31/2024	124	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				1,985.34	.02	.00	1,985.36				
<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>
12/31/2024	124	0	0		0			INTEREST DISTRIBUTION		\$0.02	IN
Detail Total:										\$0.02	

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Student Activities Summary Report

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From: 12/1/2024 To: 12/31/2024

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
210.300.000 FISHERIES - FUND BALANCE	390.94	.00	.00	390.94

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
215.300.000 8TH GRADE CLASS - FUND BALANCE	.00	.00	.00	.00

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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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From: 12/1/2024 To: 12/31/2024

☒ 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: 2024-2025

From: 12/1/2024 To: 12/31/2024

☒ 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
513.300.000 CHEERLEADERS - TRAVEL OUT OF DISTRICT	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 12/1/2024 To: 12/31/2024

☒ 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	81,893.78	3,599.27	(376.06)	85,116.99

End of Report