

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 3/1/2025

To: 3/31/2025

☐ 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	55,247.81	11,090.92	(3,522.58)	62,816.15
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,396.96	.00	.00	1,396.96
115.300.000 CHEERLEADERS - FUND BALANCE	6,127.76	.06	(42.21)	6,085.61
120.300.000 ENTREPRENEURSHIP - FUND BALANCE	1,093.17	.01	.00	1,093.18
125.300.000 FACS - FUND BALANCE	932.72	.01	.00	932.73
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE	599.96	.01	.00	599.97
135.300.000 MUSIC - FUND BALANCE	269.67	13.50	.00	283.17
140.300.000 PHOTO CLUB - FUND BALANCE	3,799.33	.04	.00	3,799.37
150.300.000 SERVICE LEARNING - FUND BALANCE	269.71	.00	.00	269.71
155.300.000 SKI CLUB - FUND BALANCE	7,996.62	340.08	(3,617.48)	4,719.22
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,552.14	.02	.00	1,552.16
185.300.000 GIS CLUB FUND BALANCE	509.98	.00	.00	509.98
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	859.05	.01	.00	859.06
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	1,985.40	.02	.00	1,985.42
210.300.000 FISHERIES - FUND BALANCE	390.94	.00	.00	390.94
215.300.000 8TH GRADE CLASS - FUND BALANCE	710.30	.00	.00	710.30
GRAND TOTALS	84,181.29	11,444.68	(7,182.27)	88,443.70

End of Report

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

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To: 3/31/2025

☒ 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				55,247.81	11,090.92	(3,522.58)	62,816.15				
<u>Transaction Detail</u>											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
03/03/2025	152	6425	0	1037647-IN	8268	1034 .AIMS MAR 3		REIMBURSEMENT FOR 50% C	FERGUS HIGH STUDENT AC	-\$175.93	AP
03/05/2025	154	6438	0	WRSTLNG CLUB 3.8.25	8281	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	SEAN P KLATTE	-\$171.75	AP
03/05/2025	154	6438	0	WRSTLNG CLUB 3.8.25	8281	1035 .AIMS MAR 5		RIDER FROM BILLINGS	SEAN P KLATTE	-\$40.96	AP
03/05/2025	154	6431	0	WRSTLNG CLUB 3.8.25	8280	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	DAVID AUGUST	-\$171.75	AP
03/05/2025	154	6431	0	WRSTLNG CLUB 3.8.25	8280	1035 .AIMS MAR 5		RIDER FROM BILLINGS	DAVID AUGUST	-\$40.96	AP
03/05/2025	154	6427	0	WRSTLNG CLUB 3.8.25	8279	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	BRAYLON WALSTON	-\$171.75	AP
03/05/2025	154	6427	0	WRSTLNG CLUB 3.8.25	8279	1035 .AIMS MAR 5		RIDER FROM BILLINGS	BRAYLON WALSTON	-\$40.96	AP
03/05/2025	154	6434	0	WRSTLNG CLUB 3.8.25	8278	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	MARK FARRIS	-\$171.75	AP
03/05/2025	154	6434	0	WRSTLNG CLUB 3.8.25	8278	1035 .AIMS MAR 5		RIDER FROM BILLINGS	MARK FARRIS	-\$40.96	AP
03/05/2025	154	6435	0	WRSTLNG CLUB 3.8.25	8277	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	PABLO ORTIZ	-\$171.75	AP
03/05/2025	154	6437	0	WRSTLNG CLUB 3.8.25	8276	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	SCOTT MASTER	-\$171.75	AP
03/05/2025	154	6437	0	WRSTLNG CLUB 3.8.25	8276	1035 .AIMS MAR 5		RIDER FROM BILLINGS	SCOTT MASTER	-\$40.96	AP
03/05/2025	154	6428	0	WRSTLNG CLUB 3.8.25	8275	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	CHRIS NILE	-\$171.75	AP
03/05/2025	154	6428	0	WRSTLNG CLUB 3.8.25	8275	1035 .AIMS MAR 5		DRIVER FROM BILLINGS	CHRIS NILE	-\$212.48	AP
03/05/2025	154	6436	0	WRSTLNG CLUB 3.8.25	8274	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	SCOTT BOWEN	-\$171.75	AP
03/05/2025	154	6436	0	WRSTLNG CLUB 3.8.25	8274	1035 .AIMS MAR 5		RIDER FROM BILLINGS	SCOTT BOWEN	-\$40.96	AP
03/05/2025	154	6439	0	WRSTLNG CLUB 3.8.25	8273	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	SHANE SALMINEN	-\$171.75	AP
03/05/2025	154	6439	0	WRSTLNG CLUB 3.8.25	8273	1035 .AIMS MAR 5		RIDER FROM BILLINGS	SHANE SALMINEN	-\$40.96	AP
03/05/2025	154	6429	0	WRSTLNG CLUB 3.8.25	8272	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	DANA BISHOP	-\$171.75	AP
03/05/2025	154	6429	0	WRSTLNG CLUB 3.8.25	8272	1035 .AIMS MAR 5		RIDER FROM BILLINGS	DANA BISHOP	-\$40.96	AP
03/05/2025	154	6432	0	WRSTLNG CLUB 3.8.25	8271	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	KEN ARD	-\$171.75	AP
03/05/2025	154	6432	0	WRSTLNG CLUB 3.8.25	8271	1035 .AIMS MAR 5		RIDER FROM BILLINGS	KEN ARD	-\$40.96	AP
03/05/2025	154	6433	0	WRSTLNG CLUB 3.8.25	8270	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	LEVI WHITE	-\$171.75	AP
03/05/2025	154	6433	0	WRSTLNG CLUB 3.8.25	8270	1035 .AIMS MAR 5		DRIVER FROM BILLINGS	LEVI WHITE	-\$212.48	AP
03/05/2025	154	6430	0	WRSTLNG CLUB 3.8.25	8269	1035 .AIMS MAR 5		WRESTLING OFFICIAL FOR MC	DAVE MAIER	-\$171.75	AP
03/05/2025	154	6430	0	WRSTLNG CLUB 3.8.25	8269	1035 .AIMS MAR 5		DRIVER FROM BILLINGS	DAVE MAIER	-\$212.48	AP
03/31/2025	173	6442	0	2025-24	8285	1038 IS MARCH 31		ACTIVITY DRIVER TRAVEL REI	LEWISTOWN SCHOOL DIST #	-\$107.82	AP
03/28/2025	176	0	2192		0			PACT FEE		\$40.00	DP
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION		\$0.52	IN
03/10/2025	195	0	2194		0			MIDDLE SCHOOL TOURNAMENT		\$11,050.40	DP
Detail Total:										\$7,568.34	

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 3/1/2025 To: 3/31/2025

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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	1,396.96	.00	.00	1,396.96

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
115.300.000 CHEERLEADERS - FUND BALANCE				6,127.76	.06	(42.21)	6,085.61				
<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>
03/03/2025	152	6426	0	103185178	8267	1034	_AIMS MAR 3	FUEL TO BILLING FOR THE JH	WEX BANK	-\$42.21	AP
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION		\$0.06	IN
Detail Total:										-\$42.15	

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 3/1/2025 To: 3/31/2025 ☒ Print Detail Type: Transactions Only ☒ Page Break by Activity
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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
120.300.000 ENTREPRENEURSHIP - FUND BALANCE				1,093.17	.01	.00	1,093.18				
<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>
03/31/2025	177	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

From: 3/1/2025 To: 3/31/2025

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
125.300.000 FACS - FUND BALANCE	932.72	.01	.00	932.73

Transaction Detail													
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal	
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION			\$0.01	IN	
Detail Total:											\$0.01		

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From: 3/1/2025 To: 3/31/2025

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
130.300.000 BUILDERS CLUB/STORE - FUND BALANCE				599.96	.01	.00	599.97				
<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>
03/31/2025	177	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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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
135.300.000 MUSIC - FUND BALANCE	269.67	13.50	.00	283.17

Transaction Detail													
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal	
03/21/2025	175	0	2191		0			BAND SUPPLY			\$13.50	DP	
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION			\$0.00	IN	
Detail Total:											\$13.50		

Lewistown Junior High Student Activities

Student Activities Summary Report

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
140.300.000 PHOTO CLUB - FUND BALANCE				3,799.33	.04	.00	3,799.37				
<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>
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION		\$0.04	IN
Detail Total:										\$0.04	

Lewistown Junior High Student Activities

Student Activities Summary Report

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From: 3/1/2025 To: 3/31/2025

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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>
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

Lewistown Junior High Student Activities

Student Activities Summary Report

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
155.300.000 SKI CLUB - FUND BALANCE				7,996.62	340.08	(3,617.48)	4,719.22				
<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>
03/11/2025	169	6440	0	80873	8282	1036 IS	MARCH 11	SKI TRIP 2/22/25	SHOWDOWN SKI AREA	-\$730.00	AP
03/21/2025	171	6441	0	80889	8284	1037 IS	MARCH 21	SKI TRIP 3/8/2025	SHOWDOWN SKI AREA	-\$620.00	AP
03/31/2025	173	6442	0	2025-24	8285	1038 IS	MARCH 31	ACTIVITY DRIVER TRAVEL REI	LEWISTOWN SCHOOL DIST #	-\$135.49	AP
03/31/2025	173	6442	0	2025-24	8285	1038 IS	MARCH 31	SKI CLUB - BUS DRIVER WAGE	LEWISTOWN SCHOOL DIST #	-\$1,285.24	AP
03/31/2025	173	6442	0	2025-24	8285	1038 IS	MARCH 31	SKI CLUB - FUEL - 12/21/24,1/2	LEWISTOWN SCHOOL DIST #	-\$846.75	AP
03/21/2025	175	0	2191		0			SKI TRIP		\$210.00	DP
03/28/2025	176	0	2192		0			SKI TRIP		\$45.00	DP
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION		\$0.08	IN
03/05/2025	178	0	2193		0			SKI TRIP		\$45.00	DP
03/05/2025	178	0	2193		0			DUES		\$40.00	DP
Detail Total:										-\$3,277.40	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
160.300.000 STUDENT COUNCIL - FUND BALANCE	1,552.14	.02	.00	1,552.16

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>
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION	
Detail Total:									\$0.02
									\$0.02 IN

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From: 3/1/2025 To: 3/31/2025

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				Range Beg. Balance	Range Revenue	Range Expenditures	Balance				
185.300.000 GIS CLUB FUND BALANCE				509.98	.00	.00	509.98				
<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>
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION			
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				859.05	.01	.00	859.06				
<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>
03/31/2025	177	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													
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal	
03/31/2025	177	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									
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION	
Detail Total:									\$0.00
									\$0.00 IN

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
205.300.000 EXPEDITION YELLOWSTONE	1,985.40	.02	.00	1,985.42

Transaction Detail														
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor		Amount	Journal		
03/31/2025	177	0	0		0			INTEREST DISTRIBUTION						
Detail Total:											\$0.02			

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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	710.30	.00	.00	710.30

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
GRAND TOTALS	84,181.29	11,444.68	(7,182.27)	88,443.70

End of Report