

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 8/1/2019

To: 8/31/2019

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	62,391.61	841.65	(922.67)	62,310.59
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,077.10	.00	.00	1,077.10
105.300.000 BUILDERS CLUB - FUND BALANCE	148.26	.00	.00	148.26
115.300.000 CHEERLEADERS - FUND BALANCE	1,312.93	.03	.00	1,312.96
120.300.000 CONSUMER TECH - FUND BALANCE	743.52	.02	.00	743.54
125.300.000 FACS - FUND BALANCE	587.14	.02	.00	587.16
130.300.000 BC,SC STORE - FUND BALANCE	719.63	.02	.00	719.65
135.300.000 MUSIC - FUND BALANCE	296.77	.01	.00	296.78
140.300.000 PHOTO CLUB - FUND BALANCE	3,534.38	.09	.00	3,534.47
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00
150.300.000 SERVICE LEARNING - FUND BALANCE	385.72	.01	.00	385.73
155.300.000 SKI CLUB - FUND BALANCE	(32.58)	.00	.00	(32.58)
160.300.000 STUDENT COUNCIL - FUND BALANCE	484.41	.01	.00	484.42
180.300.000 NEWS - FUND BALANCE	170.00	.00	.00	170.00
185.300.000 GIS CLUB FUND BALANCE	1,312.93	.03	.00	1,312.96
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.41	.00	.00	129.41
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	857.99	.02	.00	858.01
200.300.000 ROBOTICS CLUB - FUND BALANCE	438.90	.01	.00	438.91
202.300.000 SCIENCE OLYMPIAD - FUND BALANCE	481.48	.01	.00	481.49
205.300.000 EXPEDITION YELLOWSTONE	3,039.09	3,000.08	.00	6,039.17
GRAND TOTALS	78,078.69	3,842.01	(922.67)	80,998.03

End of Report