

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 6/1/2021 To: 6/30/2021

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	65,440.10	.55	(208.04)	65,232.61
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96
105.300.000 BUILDERS CLUB - FUND BALANCE	98.96	.00	.00	98.96
115.300.000 CHEERLEADERS - FUND BALANCE	(315.65)	315.65	.00	.00
120.300.000 CONSUMER TECH - FUND BALANCE	1,360.47	55.26	(742.49)	673.24
125.300.000 FACS - FUND BALANCE	804.99	30.76	.00	835.75
130.300.000 BC,SC STORE - FUND BALANCE	252.48	.00	.00	252.48
135.300.000 MUSIC - FUND BALANCE	309.85	.00	.00	309.85
140.300.000 PHOTO CLUB - FUND BALANCE	3,180.88	752.03	(330.57)	3,602.34
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00
150.300.000 SERVICE LEARNING - FUND BALANCE	385.80	.00	.00	385.80
155.300.000 SKI CLUB - FUND BALANCE	3,675.22	.03	(905.42)	2,769.83
160.300.000 STUDENT COUNCIL - FUND BALANCE	513.42	.00	.00	513.42
180.300.000 NEWS - FUND BALANCE	170.00	.00	.00	170.00
185.300.000 GIS CLUB FUND BALANCE	1,313.31	(315.64)	(198.96)	798.71
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.41	.00	.00	129.41
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.29	.01	.00	858.30
200.300.000 ROBOTICS CLUB - FUND BALANCE	438.98	.00	.00	438.98
202.300.000 SCIENCE OLYMPIAD - FUND BALANCE	156.56	.00	.00	156.56
205.300.000 EXPEDITION YELLOWSTONE	4,312.38	.04	.00	4,312.42
401.300.000 BAND/CHOIR TECHNICAL SERVICES	.00	.00	.00	.00
402.300.000 SPEECH/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00
501.300.000 FBALL - CASH	.00	.00	.00	.00

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
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	 84,380.41	 838.69	 (2,385.48)	 82,833.62

End of Report

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 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	65,440.10	.55	(208.04)	65,232.61							
<u>Transaction Detail</u>											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
06/09/2021	257	5808	0	2021-11	7420	1047 IMS	JUNE 9	MEAL - TRAVEL REIMBURSEM	LEWISTOWN SCHOOL DIST #	-\$88.03	AP
06/09/2021	257	5808	0	2021-11	7420	1047 IMS	JUNE 9	MEAL - TRAVEL REIMBURSEM	LEWISTOWN SCHOOL DIST #	-\$21.23	AP
06/09/2021	257	5808	0	2021-11	7420	1047 IMS	JUNE 9	MEAL - TRAVEL REIMBURSEM	LEWISTOWN SCHOOL DIST #	-\$86.78	AP
06/21/2021	259	5810	0	4162	7310	1048 VS	JUNE 21	BASELINE IMPACT TESTING - :	CMMC - OCCUPATIONAL HE/	-\$4.00	AP
06/21/2021	259	5810	0	3862	7310	1048 VS	JUNE 21	BASELINE IMPACT TESTING - :	CMMC - OCCUPATIONAL HE/	-\$6.00	AP
06/21/2021	259	5810	0	4161	7310	1048 VS	JUNE 21	BASELINE IMPACT TESTING - :	CMMC - OCCUPATIONAL HE/	-\$2.00	AP
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.55	IN
Detail Total:										-\$207.49	

Lewistown Junior High Student Activities

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Print Detail Type: Transactions Only Page Break by Activity
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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96

Lewistown Junior High Student Activities

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From: 6/1/2021 To: 6/30/2021

Print Detail Type: Transactions Only
 Exclude Encumbrances Page Break by Activity
 Reverse Signs Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance							
105.300.000 BUILDERS CLUB - FUND BALANCE	98.96	.00	.00	98.96							
<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>
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.00	IN

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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	(315.65)	315.65	.00	.00							
<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>
06/30/2021	266	0	0		0			CHEERLEADERS - UNDISTRIB		\$315.65	GL
Detail Total:										\$315.65	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance							
120.300.000 CONSUMER TECH - FUND BALANCE	1,360.47	55.26	(742.49)	673.24							
<u>Transaction Detail</u>											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
06/03/2021	255	5805	0	CONSUMER TECH	7421	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	REBECCA BIRDWELL		-\$41.06	AP
06/03/2021	255	5799	0	CONSUMER TECH	7422	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	HAYDEN GREMAUX		-\$41.06	AP
06/03/2021	255	5807	0	CONSUMER TECH	7423	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	TRENT GROVER		-\$41.06	AP
06/03/2021	255	5794	0	CONSUMER TECH	7424	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	ANDREW KUHLMANN		-\$45.36	AP
06/03/2021	255	5806	0	CONSUMER TECH	7425	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	RUTH LONG		-\$45.36	AP
06/03/2021	255	5803	0	CONSUMER TECH	7426	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	MONTE MAKIN		-\$45.36	AP
06/03/2021	255	5800	0	CONSUMER TECH	7427	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	JADEN MARTIN		-\$53.37	AP
06/03/2021	255	5804	0	CONSUMER TECH	7428	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	PARKER MINER		-\$53.37	AP
06/03/2021	255	5797	0	CONSUMER TECH	7429	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	DYSTINY MYRSTOL		-\$53.37	AP
06/03/2021	255	5795	0	CONSUMER TECH	7430	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	AVA ROBINSON		-\$53.37	AP
06/03/2021	255	5802	0	CONSUMER TECH	7431	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	LANI RUCKMAN		-\$46.23	AP
06/03/2021	255	5796	0	CONSUMER TECH	7432	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	CARTER SCHOENFELDER		-\$46.23	AP
06/03/2021	255	5798	0	CONSUMER TECH	7433	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	ETHAN SMITH		-\$46.23	AP
06/03/2021	255	5801	0	CONSUMER TECH	7434	1046 AIMS JUNE 3	PROFIT MADE ON CONSUMER	KLOE SOUTHWORTH		-\$46.23	AP
06/09/2021	257	5809	0		367432534	7417	1047 '935 JUNE 9	FRUIT BY THE FOOT	COSTCO	-\$14.49	AP
06/09/2021	257	5809	0		367432534	7417	1047 '935 JUNE 9	HARBO GUMMY BEARS 12 CT	COSTCO	-\$12.49	AP
06/09/2021	257	5809	0		367432534	7417	1047 '935 JUNE 9	SOUR PATCH SOFT & CHEWY	COSTCO	-\$26.38	AP
06/09/2021	257	5809	0		367432534	7417	1047 '935 JUNE 9	CRYSTAL GEYSER ALPINE SP	COSTCO	-\$11.98	AP
06/09/2021	257	5809	0		367432534	7417	1047 '935 JUNE 9	SOUR SKITTLES 1.8 OZ, 24-CC	COSTCO	-\$19.49	AP
06/02/2021	264	0	1761			0		CANDY SALES		\$55.25	DP
06/30/2021	265	0	0			0		INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										-\$687.23	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
125.300.000 FACS - FUND BALANCE	804.99	30.76	.00	835.75

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>	<u>Amount</u>	<u>Journal</u>
06/02/2021	253	0	1757					SEWING SUPPLIES		\$10.25	DP
06/02/2021	262	0	1759					GYM BAGS		\$20.50	DP
06/30/2021	265	0	0					INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$30.76	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
130.300.000 BC,SC STORE - FUND BALANCE	252.48	.00	.00	252.48

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
135.300.000 MUSIC - FUND BALANCE	309.85	.00	.00	309.85

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
140.300.000 PHOTO CLUB - FUND BALANCE	3,180.88	752.03	(330.57)	3,602.34

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>	<u>Amount</u>	<u>Journal</u>
06/02/2021	253	0	1757					YEARBOOKS		\$32.00	DP
06/09/2021	257	5809	0	003008539706-9000262	7416	1047 '935	JUNE 9	5 X 7 PRINT TRACK PICTURES	SHUTTERFLY INC	-\$69.42	AP
06/09/2021	257	5809	0	003008539706-9000262	7416	1047 '935	JUNE 9	4 X 6 PRINT TRACK PICTURES	SHUTTERFLY INC	-\$46.58	AP
06/09/2021	257	5809	0	003008539706-9000262	7416	1047 '935	JUNE 9	DISCOUNT - FREE ECONOMY	SHUTTERFLY INC	\$24.23	AP
06/21/2021	259	5811	0	167891 11	7411	1048 VS	JUNE 21	JH YEARBOOK - OVERRUNS	HERFF JONES	-\$238.80	AP
06/02/2021	263	0	1760					YEARBOOK SALES		\$720.00	DP
06/30/2021	265	0	0					INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										\$421.46	

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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	385.80	.00	.00	385.80

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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 Reverse Signs Subtotal By Journal

Range Beg. Balance	Range Revenue	Range Expenditures	Balance
155.300.000 SKI CLUB - FUND BALANCE	3,675.22	.03	(905.42) 2,769.83

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>	<u>Amount</u>	<u>Journal</u>
06/09/2021	257	5808	0	2021-11	7420	1047 IMS	JUNE 9	SKI CLUB - BUS DRIVER WAGE	LEWISTOWN SCHOOL DIST #	-\$623.84	AP
06/09/2021	257	5808	0	2021-11	7420	1047 IMS	JUNE 9	SKI CLUB - FUEL	LEWISTOWN SCHOOL DIST #	-\$195.42	AP
06/09/2021	257	5808	0	2021-11	7420	1047 IMS	JUNE 9	MEAL - TRAVEL REIMBURSEM	LEWISTOWN SCHOOL DIST #	-\$86.16	AP
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN

Detail Total: -\$905.39

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
160.300.000 STUDENT COUNCIL - FUND BALANCE	513.42	.00	.00	513.42

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
180.300.000 NEWS - FUND BALANCE	170.00	.00	.00	170.00

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	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	1,313.31	(315.64)	(198.96)	798.71

Transaction Detail											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
06/09/2021	257	5809	0	GIS CLUB 5/11/21	7413	1047 '935	JUNE 9	PIZZAS FOR STUDENTS AND C	RESTURANT/JH ACTIVITIES -	-\$182.90	AP
06/09/2021	257	5809	0	GIS CLUB 5/11/21	7413	1047 '935	JUNE 9	WATER AND SNACKS FOR STI	RESTURANT/JH ACTIVITIES -	-\$16.06	AP
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
06/30/2021	266	0	0		0			GIS CLUB REVENUE		-\$315.65	GL
									Detail Total:	-\$514.60	

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.41	.00	.00	129.41

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	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	858.29	.01	.00	858.30

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	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	438.98	.00	.00	438.98

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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 Reverse Signs Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
202.300.000 SCIENCE OLYMPIAD - FUND BALANCE	156.56	.00	.00	156.56

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 6/1/2021 To: 6/30/2021

Print Detail Type: Transactions Only
 Exclude Encumbrances Page Break by Activity
 Reverse Signs Subtotal By Journal

Range Beg. Balance	Range Revenue	Range Expenditures	Balance
205.300.000 EXPEDITION YELLOWSTONE	4,312.38	.04	4,312.42

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>	<u>Amount</u>	<u>Journal</u>
06/30/2021	265	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.04	IN

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 6/1/2021 To: 6/30/2021

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: 2020-2021

From: 6/1/2021 To: 6/30/2021

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

Fiscal Year: 2020-2021

From: 6/1/2021 To: 6/30/2021

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: 2020-2021

From: 6/1/2021 To: 6/30/2021

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

Fiscal Year: 2020-2021

From: 6/1/2021 To: 6/30/2021

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

Fiscal Year: 2020-2021

From: 6/1/2021 To: 6/30/2021

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

Fiscal Year: 2020-2021

From: 6/1/2021 To: 6/30/2021

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
510.300.000 VBALL - CASH	.00	.00	.00	.00

Lewistown Junior High Student Activities

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 6/1/2021 To: 6/30/2021

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: 2020-2021

From: 6/1/2021 To: 6/30/2021

- 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: 2020-2021

From: 6/1/2021 To: 6/30/2021

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	84,380.41	838.69	(2,385.48)	82,833.62

End of Report