

## Lewistown Junior High Student Activities

### Student Activities Summary Report

Fiscal Year: 2021-2022

From: 7/1/2021      To: 7/31/2021

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	65,232.61	.58	.00	65,233.19
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	.00	(315.65)	.00	(315.65)
120.300.000 CONSUMER TECH - FUND BALANCE	673.24	.01	.00	673.25
125.300.000 FACS - FUND BALANCE	835.75	.01	.00	835.76
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	3,602.34	.03	.00	3,602.37
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	2,769.83	.02	.00	2,769.85
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	798.71	315.66	.00	1,114.37
190.300.000 COMPUTER SERV LEARNING - FUND BALANCE	129.41	.00	.00	129.41
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.30	.01	.00	858.31
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	4,312.42	.04	.00	4,312.46
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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Page Break by Activity

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
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	 82,833.62	 .71	 .00	 82,834.33

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. Balance	Range Revenue	Range Expenditures	Balance
100.300.000 GENERAL ACTIVITIES - FUND BALANCE	65,232.61	.58	.00	65,233.19

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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.58	IN
Detail Total:										\$0.58	

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Print Detail      Type: Transactions Only  
 Exclude Encumbrances       Page Break by Activity  
 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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From: 7/1/2021      To: 7/31/2021

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

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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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## Student Activities Summary Report

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From: 7/1/2021      To: 7/31/2021

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
115.300.000 CHEERLEADERS - FUND BALANCE	.00	(315.65)	.00	(315.65)

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>
07/01/2021	13	0	0		0			CHEERLEADERS - UNDISTRIB		-\$315.65	GL
Detail Total:										-\$315.65	

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
120.300.000 CONSUMER TECH - FUND BALANCE	673.24	.01	.00	673.25

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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
125.300.000 FACS - FUND BALANCE	835.75	.01	.00	835.76

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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	



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From: 7/1/2021      To: 7/31/2021

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
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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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From: 7/1/2021      To: 7/31/2021

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

Range Beg. Balance	Range Revenue	Range Expenditures	Balance
135.300.000 MUSIC - FUND BALANCE	309.85	.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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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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
140.300.000 PHOTO CLUB - FUND BALANCE	3,602.34	.03	.00	3,602.37

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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.03	IN
Detail Total:										\$0.03	

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From: 7/1/2021 To: 7/31/2021

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
145.300.000 H.E.L.P.S. - FUND BALANCE	.00	.00	.00	.00

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

	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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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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
155.300.000 SKI CLUB - FUND BALANCE	2,769.83	.02	.00	2,769.85

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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.02	IN
Detail Total:										\$0.02	

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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
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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	

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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
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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.00	IN
Detail Total:										\$0.00	



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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
185.300.000 GIS CLUB FUND BALANCE	798.71	315.66	.00	1,114.37

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>
07/01/2021	13	0	0					GIS CLUB REVENUE		\$315.65	GL
07/31/2021	15	0	0					INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$315.66	

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 Reverse Signs       Subtotal By Journal

	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>
07/31/2021	15	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
195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE	858.30	.01	.00	858.31

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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION		\$0.01	IN
Detail Total:										\$0.01	

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 Reverse Signs     Subtotal By Journal

	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>
07/31/2021	15	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
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>
07/31/2021	15	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	4,312.42	.04	4,312.46

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>
07/31/2021	15	0	0		0			INTEREST DISTRIBUTION			
Detail Total:										\$0.04	IN

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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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Print Detail    Type: Transactions Only     Page Break by Activity  
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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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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

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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

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
513.300.000 CHEERLEADERS - TRAVEL OUT OF DISTRICT	.00	.00	.00	.00

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Level: Maximum     Exclude Encumbrances     Reverse Signs     Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
GRAND TOTALS	82,833.62	.71	.00	82,834.33

End of Report