Student Activitie	es Summary Report					Fi	scal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	Pri	nt Detail				Break by Activity
				Exclude Enc	umbrances	Reverse Signs	Subtotal By Journal
400 000 000 OFNEDAL	ACTIVITIES FUND DAYANGE	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
100.300.000 GENERAL	_ ACTIVITIES - FUND BALANCE	71,796.08	.61	(8,487.74)	63,308.95		
104.300.000 LC SERVI	CE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96		
105.300.000 BUILDERS	S CLUB - FUND BALANCE	168.04	.00	.00	168.04		
115.300.000 CHEERLE	EADERS - FUND BALANCE	1,057.03	.01	.00	1,057.04		
120.300.000 ENTREPR	RENEURSHIP - FUND BALANCE	1,398.47	30.01	(708.50)	719.98		
125.300.000 FACS - FL	JND BALANCE	858.58	10.26	.00	868.84		
130.300.000 BC,SC ST	ORE - FUND BALANCE	1,183.94	.01	.00	1,183.95		
135.300.000 MUSIC - F	FUND BALANCE	309.85	.00	.00	309.85		
140.300.000 PHOTO C	LUB - FUND BALANCE	4,169.42	.03	(238.80)	3,930.65		
145.300.000 H.E.L.P.S.	FUND BALANCE	.00	.00	.00	.00		
150.300.000 SERVICE	LEARNING - FUND BALANCE	269.59	.00	.00	269.59		
155.300.000 SKI CLUB	- FUND BALANCE	3,417.06	.03	.00	3,417.09		
160.300.000 STUDENT	COUNCIL - FUND BALANCE	819.42	.01	.00	819.43		
180.300.000 NEWS - F	UND BALANCE	170.00	.00	.00	170.00		
185.300.000 GIS CLUB	B FUND BALANCE	909.68	.01	(529.46)	380.23		
190.300.000 COMPUTI BALANCE	ER SERV LEARNING - FUND	129.41	.00	.00	129.41		
195.300.000 FIELD TR	IP/SKI DAY - FUND BALANCE	858.41	.01	.00	858.42		
200.300.000 ROBOTIC	S CLUB - FUND BALANCE	438.98	.00	.00	438.98		
202.300.000 SCIENCE	OLYMPIAD - FUND BALANCE	.56	.00	.00	.56		
205.300.000 EXPEDITI	ON YELLOWSTONE	444.50	.00	(444.50)	.00		
210.300.000 FISHERIE	S - FUND BALANCE	350.00	.00	.00	350.00		
401.300.000 BAND/CH	OIR TECHNICAL SERVICES	.00	.00	.00	.00		
402.300.000 SPEECH/	DRAMA TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activities Summary Report					Fi	scal Year: 2021-2022
From: 6/1/2022 To: 6/30/2022	☐ Pi	rint Detail			☐ Page	e Break by Activity
			Exclude End	cumbrances	Reverse Signs	Subtotal By Journal
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
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	90,043.98	40.99	(10,409.00)	79,675.97		

End of Report

Student Activities Summary Report Fiscal Year: 2021-2022 Print Detail From: 6/1/2022 Type: Transactions Only To: 6/30/2022 ✓ Page Break by Activity ✓ Reverse Signs ✓ Exclude Encumbrances Subtotal By Journal Level: Maximum Range Beg. Range Range Balance Balance Revenue Expenditures 100.300.000 GENERAL ACTIVITIES - FUND BALANCE 71,796.08 .61 (8,487.74)63,308.95 Transaction Detail Date Entry Check Number Deposit No. Invoice Number PO Number Voucher Group ID <u>Memo</u> Vendor Amount Journal 06/15/2022 275 5978 0 26242 7575 1051 WS JUNE 15 SCHUTT A11 VENGEANCE YO RED ROCK SPORTING GOOD \$0.00 AP 7575 ΑP 06/15/2022 275 5978 0 26242 1051 VIS JUNE 15 FOOTBALL HELMETS - SCHUT RED ROCK SPORTING GOOD -\$8,400.00 275 5977 0 2022-38 7612 1051 VS JUNE 15 ACTIVITY DRIVER TRAVEL REI LEWISTOWN SCHOOL DIST # -\$87.74 AP 06/15/2022 06/30/2022 0 0 0 INTEREST DISTRIBUTION IN 281 \$0.61 Detail Total: -\$8,487.13

Student Activiti	es Summary Report					F	iscal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	<b>✓</b> Pri	nt Detail Ty	pe: Transactions Only		<b>∠</b> Pag	e Break by Activity
10. 0/30/2022		Level:	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
104.300.000 LC SERV	ICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96		

Student	Activ	ities Summary	Report							Fi	scal Year: 20	21-2022
From: 6/1/	2022	To: 6/30/202	2		Print Level: N	Detail Ty ⁄/aximum	pe: Transact		,	<ul><li>✓ Page</li><li>✓ Reverse Signs</li></ul>	e Break by Activ	•
				Range Bala	Beg. ance	Range Revenue	R Expendi	ange tures	Balance			
105.300.000	BUILD	ERS CLUB - FUND BA	ALANCE	168	3.04	.00		.00	168.04			
Transaction De	tail											
Date 06/30/2022	<u>Entry</u> 281	Check Number 0	<u>it No.</u> 0	Invoice Number	PO Number 0	<u>Voucher</u>	Group ID IN	ITEREST	Memo DISTRIBUTION	<u>Vendor</u> Detail Total:	\$0.00	Amount Journa \$0.00 IN

Student	Activ	ities Summary	Report							Fi	scal Year: 20	021-2022
From: 6/1/2	2022	To: 6/30/2022	2		✓ Print Level: N	Detail Ty Maximum	pe: Transact		,	✓ Page ✓ Reverse Signs	e Break by Activ	•
				Range Bal	Beg. ance	Range Revenue	R Expendi	ange tures	Balance			
115.300.000	CHEE	RLEADERS - FUND BA	LANCE	1,05	7.03	.01	-	.00	1,057.04			
Transaction De	<u>etail</u>											
<u>Date</u> 06/30/2022	<u>Entry</u> 281	Check Number Deposit 0	<u>No.</u> 0	Invoice Number	PO Number 0	<u>Voucher</u>	<u>Group ID</u> IN	TEREST	Memo DISTRIBUTION	Vendor  Detail Total:	\$0.01	Amount Journa \$0.01 IN

Student	t Activ	ities Sum	mary Re	port						Fis	scal Year: 202	21-2022	2
From: 6/1			30/2022	•	✓ Print	Detail T	ype: Transa	actions Onl	У	✓ Page Break by Activity			
					Level: N	Maximum		Exclude En	cumbrances	✓ Reverse Signs	☐ Subtotal By		al
				Range	e Bea.	Range		Range	Balance				
					lance	Revenue	Expen	ditures	24.400				
120 300 00	00 ENTR	REPRENEURSH	IIP - FLIND B		98.47	30.01	•	(708.50)	719.98				
		LI ILLINEOILOI		1,0	00.11	00.01		(100.00)	7.10.00				
Transaction D		Ob a als Nissashaa	Danasit Na	lavaia a Nivada a a	DO Noveles	\/k	0		M	\/d	Δ.		
<u>Date</u> 06/03/2022	<u>Entry</u> 272	Check Number 5967	Deposit No. 0	Invoice Number CONSUMER TECH STORE	PO Number 7611	Voucher	Group ID		Memo P CONSUMER TEC	<u>Vendor</u> I JENNA VAUGHN		<u>mount</u> <u>J</u> \$20.33	<u>iouin</u> A
06/03/2022	272	5970	0	CONSUMER TECH STORE	7610				ACE CONSUMER TE		,	\$34.16	A
06/03/2022	272	5971	0	CONSUMER TECH	7609					MAKAYLA SCHENK	,	\$81.54	A
06/03/2022	272	5969	0	CONSUMER TECH STORE	7608					KEEGAN ROBINSON	,	34.16	Α
06/03/2022	272	5965	0	CONSUMER TECH STORE	7607				ACE CONSUMER TE			34.16	Α
06/03/2022	272	5966	0	CONSUMER TECH STORE	7606				OTH CONSUMER T			\$81.54	,
06/03/2022	272	5973	0	CONSUMER TECH STORE	7605			-		PEDRO MARTIGNONI		\$20.33	Ι.
06/03/2022	272	5968	0	CONSUMER TECH STORE	7604				P CONSUMER TEC			\$20.33	/
06/03/2022	272	5963	0	CONSUMER TECH STORE	7602					I CAMRYN FISCUS	,	81.54	/
06/03/2022	272	5964	0	CONSUMER TECH STORE	7601					EASTON CATTANEO		81.54	A
06/03/2022	272	5962	0	CONSUMER TECH STORE	7600	1050 A	AIMS JUNE 3	SNACK SPA	ACE CONSUMER TE	AUDRINA BROWN	-9	34.16	Α
06/03/2022	272	5972	0	CONSUMER TECH STORE	7603	1050 A	AIMS JUNE 3	CANDY HO	P CONSUMER TEC	NICHOLAS GAFFNEY	-9	\$20.33	Α
06/15/2022	275	5975	0	146179623	7590	1051 V	IS JUNE 15	MIKE AND I	KE, ORIGINAL FRU	COSTCO	-9	64.95	Α
06/15/2022	275	5975	0	146179623	7590	1051 V	IS JUNE 15	CHARMS B	LOW POP, ASSORT	COSTCO	-9	\$12.99	Α
06/15/2022	275	5975	0	146179623	7590	1051 V	IS JUNE 15	AIRHEADS	XTREMES SWEETL	COSTCO	-9	\$42.27	Α
06/15/2022	275	5975	0	146179623	7590	1051 V	IS JUNE 15	SOUR PATO	CH KIDS SOFT & CH	COSTCO	-9	\$16.99	Α
06/15/2022	275	5975	0	146179623	7590	1051 V	IS JUNE 15	HARIBO GO	LDBEARS GUMMI	COSTCO	-9	\$27.18	Α
06/15/2022	278	0	0	146179623	7590	1051 V	IS JUNE 15	ENTREPRE	NEURSHIP - SUPPI	COSTCO	9	\$64.95	Α
06/15/2022	278	0	0	146179623	7590				NEURSHIP - SUPPI		9	\$12.99	Α
06/15/2022	278	0	0	146179623	7590				NEURSHIP - SUPPI			\$42.27	Α
06/15/2022	278	0	0	146179623	7590				NEURSHIP - SUPPI			\$16.99	Α
06/15/2022	278	0	0	146179623	7590				NEURSHIP - SUPPI		9	\$27.18	Α
06/15/2022	279	5979	0	146179623.	7590				KE, ORIGINAL FRU		,	64.95	Α
06/15/2022	279	5979	0	146179623.	7590				LOW POP, ASSORT			12.99	Α
06/15/2022	279	5979	0	146179623.	7590			_	XTREMES SWEETL		,	\$42.27	Α
06/15/2022	279	5979	0	146179623.	7590				CH KIDS SOFT & CH		,	\$16.99	Α
06/15/2022	279	5979	0	146179623.	7590	1052 )	35 JUNE 15		LDBEARS GUMMI	COSTCO		\$27.18	Α
06/30/2022	281	0	0		0				DISTRIBUTION			\$0.01	I
06/01/2022	282	0	1896		0			YEARBOOK	(S		,	\$30.00	DI
										Detail Total:	-\$678.49		

Student	Activ	ities Sumr	nary Repo	ort						Fi	scal Year: 2	021-2022	2
From: 6/1	/2022	To: 6/3	0/2022		<ul><li>✓ Print Detail Type: Transactions Only</li><li>Level: Maximum</li><li>✓ Exclude Encumbrances</li></ul>			mbrances	✓ Page ✓ Reverse Signs	Page Break by Activity  Signs Subtotal By Journal			
125.300.00	00 FACS	- FUND BALAN	CF	Ba	e Beg. alance 358.58	Range Revenue		nge	Balance 868.84	_	custotai	Dy Courn	
<u>Transaction D</u> <u>Date</u> 06/30/2022 06/01/2022			<u>Deposit No.</u> 0 1896	Invoice Number			Group ID INTE FAC	<u>N</u> EREST DIS	Memo STRIBUTION	<u>Vendor</u>		Amount J \$0.01 \$10.25	ourna IN DF
										Detail Total:	\$10.26		

Student Activ	rities Summary Report					Fi	iscal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	✓ Pring Level:	t Detail Ty Maximum	vpe: Transactions Or  Exclude Er	,	✓ Page ✓ Reverse Signs	e Break by Activity  Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
130.300.000 BC,S0	STORE - FUND BALANCE	1,183.94	.01	.00	1,183.95		
<u>Transaction Detail</u> <u>Date</u> <u>Entry</u> 06/30/2022 281	Check Number Deposit No. 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTEREST	<u>Memo</u> ΓDISTRIBUTION	<u>Vendor</u> Detail Total:	Amount Journal \$0.01 IN \$0.01

Fiscal Year: 2021-2022 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 6/1/2022 To: 6/30/2022 ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 135.300.000 MUSIC - FUND BALANCE 309.85 .00 .00 309.85 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 06/30/2022 281 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2021-2022 Student Activities Summary Report ✓ Print Detail From: 6/1/2022 To: 6/30/2022 Type: Transactions Only ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs ☐ Subtotal By Journal Level: Maximum Range Beg. Range Range Balance Balance Revenue Expenditures 140.300.000 PHOTO CLUB - FUND BALANCE 4,169.42 .03 (238.80)3,930.65 Transaction Detail <u>Vendor</u> HERFF JONES <u>Date</u> Entry Check Number Deposit No. Invoice Number PO Number Voucher Group ID <u>Memo</u> Amount Journal 06/15/2022 275 5976 0 167892 11 7587 1051 MS JUNE 15 OVERRUNS -\$238.80 AP 0 0 INTEREST DISTRIBUTION IN 06/30/2022 281 0 \$0.03 Detail Total: -\$238.77

Student Activitie	s Summary Report					Fi	scal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	<b>✓</b> Pri	nt Detail Ty	pe: Transactions Only		<b>∠</b> Page	Break by Activity
		Level:	Maximum	Exclude Encu	mbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
145.300.000 H.E.L.P.S.	- FUND BALANCE	.00	.00	.00	.00		

Student	Activ	ities Summary Rep	ort					Fi	scal Year: 2021-2022
From: 6/1/2	2022	To: 6/30/2022		✓ Print		oe: Transactions	,	<b>—</b> •	Break by Activity
				Level: N	Maximum	<b>✓</b> Exclud	le Encumbrances	Reverse Signs	Subtotal By Journal
			Range Ba	Beg. lance	Range Revenue	Rang Expenditur	3 -		
150.300.000	SERV	ICE LEARNING - FUND BALAI	NCE 26	69.59	.00		00 269.59	)	
Transaction De	tail								
Date 06/30/2022	<u>Entry</u> 281	Check Number 0 Deposit No. 0	Invoice Number	PO Number 0	Voucher	Group ID INTER	Memo REST DISTRIBUTION	<u>Vendor</u>	Amount Journa \$0.00 IN
								Detail Total:	\$0.00

Fiscal Year: 2021-2022 Student Activities Summary Report ✓ Print Detail From: 6/1/2022 To: 6/30/2022 Type: Transactions Only ✓ Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 155.300.000 SKI CLUB - FUND BALANCE 3,417.06 .03 .00 3,417.09 Transaction Detail <u>Date</u> <u>Check Number</u> <u>Deposit No.</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 06/30/2022 281 INTEREST DISTRIBUTION \$0.03 \$0.03 Detail Total:

Student Activitie	es Summary Report					Fi	scal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	✓ Print	Detail Ty	pe: Transactions O	,	_ ~	e Break by Activity
		Level: I	Maximum	Exclude E	Encumbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures			
160.300.000 STUDENT	Γ COUNCIL - FUND BALANCE	819.42	.01	.00	819.43		
Transaction Detail							
<u>Date</u> <u>Entry</u> <u>Ch</u> 06/30/2022 281	neck Number Deposit No. 0 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTERES	Memo ST DISTRIBUTION	Vendor  Detail Total:	Amount Journa \$0.01 IN \$0.01

Fiscal Year: 2021-2022 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 6/1/2022 To: 6/30/2022 ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 180.300.000 NEWS - FUND BALANCE 170.00 .00 .00 170.00 Transaction Detail <u>Date</u> <u>Check Number</u> <u>Deposit No.</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 06/30/2022 281 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Student	t Activ	ities Sum	mary Rep	ort						F	iscal Year:	2021-2022	2
From: 6/1	1/2022	To: 6/	30/2022		Print	t Detail Ty	pe: Transactio	ns Only		<b>✓</b> Pag	e Break by Ac	tivity	
					Level:	Maximum	Exclusive	ıde Encu	umbrances	✓ Reverse Signs	☐ Subtota	l By Journ	al
				9	e Beg. alance	Range Revenue	Ra Expenditu	nge ires	Balance				
185.300.00	00 GIS C	LUB FUND BAI	LANCE	9	009.68	.01	(529	9.46)	380.23				
Transaction D	<u>Detail</u>												
<u>Date</u>	<b>Entry</b>	Check Number	Deposit No.	Invoice Number	PO Number	<u>Voucher</u>	Group ID		<u>Memo</u>	<u>Vendor</u>		Amount .	<u>Journal</u>
06/30/2022	281	0	0		0		INT	EREST DI	STRIBUTION			\$0.01	IN
06/30/2022	283	0	0		0		GIS	CLUB SU	IPPLIES			-\$529.46	GL
										Detail Total:	-\$529.45		

Fiscal Year: 2021-2022 Student Activities Summary Report ✓ Print Detail From: 6/1/2022 To: 6/30/2022 Type: Transactions Only ✓ Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Range Balance Balance Revenue Expenditures 190.300.000 COMPUTER SERV LEARNING - FUND 129.41 .00 .00 129.41 **BALANCE** Transaction Detail <u>Date</u> **Entry** Invoice Number PO Number Voucher Check Number Deposit No. Group ID Vendor Amount Journal <u>Memo</u> 281 INTEREST DISTRIBUTION \$0.00 06/30/2022 Detail Total: \$0.00

Student	Activ	ities Summary Repor	t						Fi	scal Year: 2021-20	022
From: 6/1	/2022	To: 6/30/2022		✓ Print Detail Type: Transactions Only					Page Break by Activity		
				Level: Maximum		Exclude Encumbrances		Reverse Signs	Subtotal By Jou	ırnal	
			Range Bal	Beg. ance	Range Revenue	Rai Expenditu	nge ires	Balance			
195.300.00	00 FIELD	TRIP/SKI DAY - FUND BALANCE	E 85	8.41	.01		.00	858.42			
Transaction De	<u>etail</u>										
<u>Date</u> 06/30/2022	<u>Entry</u> 281	Check Number 0 Deposit No. 0	Invoice Number	PO Number 0	Voucher	Group ID INTE	EREST D	Memo DISTRIBUTION	<u>Vendor</u>	\$0.0	nt Journal 1 IN
									Detail Total:	\$0.01	

Student Acti	vities Summary Report					Fi	scal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	<b>⊘</b> Print		<ul><li>✓ Page Break by Activity</li><li>✓ Reverse Signs</li><li>✓ Subtotal By Journal</li></ul>			
		Level:	Maximum	Exclude E	ncumbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
200.300.000 ROB	OTICS CLUB - FUND BALANCE	438.98	.00	.00	438.98		
Transaction Detail							
<u>Date</u> <u>Entry</u> 06/30/2022 281	Check Number Deposit No. 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTERES	Memo T DISTRIBUTION	Vendor	Amount Journa \$0.00 IN
						Detail Total:	00.02

Student Activit	ies Summary Report					Fi	iscal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	✓ Print Level:	t Detail Ty Maximum	pe: Transactions	Only Encumbrances	✓ Page ✓ Reverse Signs	e Break by Activity  Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures		_	
202.300.000 SCIENC	E OLYMPIAD - FUND BALANCE	.56	.00	.00	.56		
Date         Entry         06/30/2022           281         281	Check Number Deposit No. 0 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTERE	Memo ST DISTRIBUTION	Vendor	Amount Journa \$0.00 IN

Student	Activ	/ities Sum	mary Repo	ort							Fiscal Year:	2021-202	2
From: 6/1	/2022	To: 6/	30/2022		Print	Detail T	ype: Transa	actions Only	1	<b>∠</b> F	Page Break by A	ctivity	
				Level: Maximum		Exclude Encumbrances		✓ Reverse Sign	ns 🔲 Subto	tal By Journ	nal		
				Range Ba	e Beg. alance	Range Revenue	Expen	Range ditures	Balance				
205.300.00	00 EXPE	DITION YELLO	WSTONE	4	44.50	.00		(444.50)	.00				
Transaction D	etail												
<u>Date</u>	<u>Entry</u>	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		Memo	<u>Vendor</u>		<u>Amount</u>	<u>Journal</u>
06/03/2022	272	5974	0	MAY 2022	7599	1050 /	AIMS JUNE 3	FUEL - BRET	TT - EXPEDITION	Y WEX BANK		-\$77.95	AP
06/15/2022	275	5977	0	2022-38	7612	1051 \	MS JUNE 15	EXPEDITION	YELLOWSTONE	LEWISTOWN SC	HOOL DIST #	-\$455.09	AP
06/15/2022	275	5977	0	2022-38	7612	1051 \	MS JUNE 15	EXPEDITION	YELLOWSTONE	- LEWISTOWN SC	HOOL DIST #	-\$440.92	AP
06/30/2022	281	0	0		0			INTEREST D	ISTRIBUTION			\$0.00	IN
06/30/2022	283	0	0		0			EXPEDITION	YELLOWSTONE	-		\$529.46	GL
										Detail Total:	-\$444.5	0	

Student Activities Summary Report					F	iscal Year: 2021-2022	
From: 6/1/2022 To: 6/30/2022	6/30/2022		t Detail Type: Transactions Only		Page Break by Activity		
	Level	Maximum	Exclude Encumbrances		Reverse Signs	Subtotal By Journa	
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
210.300.000 FISHERIES - FUND BALANCE	350.00	.00	.00	350.00			

Student Activities Summary Report					F	iscal Year: 2021-2022	
From: 6/1/2022 To: 6/30/2022	<b>✓</b> Pr	int Detail T	Type: Transactions Only		Page Break by Activity		
	Level	Level: Maximum		Exclude Encumbrances		Subtotal By Journa	
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
401.300.000 BAND/CHOIR TECHNICAL SERVICES	.00	.00	.00	.00			

Student Activit	ies Summary Report					Fi	scal Year: 2021-2022	
From: 6/1/2022	To: 6/30/2022	✓ Print Detail 7		Type: Transactions Only  Exclude Encumbrances		Page Break by Activity		
			Maximum			Reverse Signs	Subtotal By Journa	
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
402.300.000 SPEECH	I/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00			

Student Activiti	ies Summary Report					F	iscal Year: 2021-2022	
From: 6/1/2022	To: 6/30/2022	<b>✓</b> F	Print Detail	Type: Transactions Or	nly	Page Break by Activity		
		Leve	Level: Maximum		ncumbrances	Reverse Signs	Subtotal By Journa	
		Range Beg. Balance	Range Revenue	•	Balance			
501.300.000 FBALL - 0	CASH	.00	.00	.00	.00			

Student Activitie	es Summary Report					Fi	scal Year: 2021-2022	
From: 6/1/2022	To: 6/30/2022	📝 Pri	nt Detail Ty	pe: Transactions Only		Page Break by Activity		
			Level: Maximum		ımbrances	Reverse Signs	Subtotal By Journa	
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
503.300.000 WRESTLII REFS	NG - TECHNICAL SVCS/MOA	.00	.00	.00	.00			

Student Activitie	s Summary Report					F	iscal Year: 2021-2022	
From: 6/1/2022	6/1/2022 To: 6/30/2022		✓ Print Detail Type: Transactions Only		ly	✓ Page	e Break by Activity	
		Level: Maximum		Exclude En	cumbrances	Reverse Signs	Subtotal By Journa	
		Range Beg. Balance	Range Revenue	3	Balance			
504.300.000 TRACK - TI	ECHNICAL SVCS/MOA REFS	.00	.00	.00	.00			

Student Activities	Summary Report					F	iscal Year: 2021-2022	
From: 6/1/2022	To: 6/30/2022	<b>✓</b> Pri	nt Detail T	ail Type: Transactions Only		Page Break by Activity		
		Level: Maximum		Exclude Encumbrances		✓ Reverse Signs	Subtotal By Journa	
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
508.300.000 GIRLS BBAL	L - CASH	.00	.00	.00	.00			

Student Activities	s Summary Report					F	iscal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	<b>∠</b> Pri	pe: Transactions Only		Page Break by Activity		
		Level	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
510.300.000 VBALL - CA	SH	.00	.00	.00	.00		

Student Activities Summary Rep	port				F	iscal Year: 2021-2022	
From: 6/1/2022 To: 6/30/2022	<b>∠</b> P	Print Detail		Type: Transactions Only  ☑ Exclude Encumbrances		Page Break by Activity	
	Leve	Level: Maximum				Subtotal By Journal	
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
512.300.000 XCOUNTRY - CASH	.00	.00	.00	.00			

Student Activiti	es Summary Report					F	iscal Year: 2021-2022	
From: 6/1/2022	To: 6/30/2022	✓ 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 CHEERLI DISTRICT	EADERS - TRAVEL OUT OF	.00	.00	.00	.00			

Student Activit	ies Summary Report					F	scal Year: 2021-2022
From: 6/1/2022	To: 6/30/2022	✓ Print Detail Ty Level: Maximum		ype: Transactions Only  Exclude Encumbrances		✓ Page ✓ Reverse Signs	e Break by Activity  Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
GRAND TOTALS		90,043.98	40.99	(10,409.00)	79,675.97		
			End of Report				