Student Activiti	es Summary Report					Fi	scal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	🗌 Pri	nt Detail			Page	e Break by Activity
				Exclude End	umbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
100.300.000 GENERA	L ACTIVITIES - FUND BALANCE	67,431.38	615.60	(1,037.39)	67,009.59		
104.300.000 LC SERV	ICE COUNCIL - FUND BALANCE	1,231.84	.00	.00	1,231.84		
105.300.000 BUILDER	S CLUB - FUND BALANCE	148.26	.00	(49.30)	98.96		
115.300.000 CHEERL	EADERS - FUND BALANCE	489.58	95.00	(352.85)	231.73		
120.300.000 CONSUN	IER TECH - FUND BALANCE	743.74	.01	.00	743.75		
125.300.000 FACS - F	UND BALANCE	659.47	.01	.00	659.48		
130.300.000 BC,SC S	TORE - FUND BALANCE	(437.10)	275.95	.00	(161.15)		
135.300.000 MUSIC -	FUND BALANCE	309.85	.00	.00	309.85		
140.300.000 PHOTO (CLUB - FUND BALANCE	3,598.72	1,080.03	.00	4,678.75		
145.300.000 H.E.L.P.S	S FUND BALANCE	.00	.00	.00	.00		
150.300.000 SERVICE	ELEARNING - FUND BALANCE	385.80	.00	.00	385.80		
155.300.000 SKI CLUE	3 - FUND BALANCE	819.88	.01	.00	819.89		
160.300.000 STUDEN	T COUNCIL - FUND BALANCE	481.59	.00	.00	481.59		
180.300.000 NEWS - F	FUND BALANCE	170.00	.00	.00	170.00		
185.300.000 GIS CLUE	B FUND BALANCE	1,313.23	.01	.00	1,313.24		
190.300.000 COMPUT BALANCE	ER SERV LEARNING - FUND	129.41	.00	.00	129.41		
195.300.000 FIELD TF	RIP/SKI DAY - FUND BALANCE	858.21	.01	.00	858.22		
200.300.000 ROBOTIC	CS CLUB - FUND BALANCE	438.98	.00	.00	438.98		
202.300.000 SCIENCE	E OLYMPIAD - FUND BALANCE	156.56	.00	.00	156.56		
205.300.000 EXPEDIT	TON YELLOWSTONE	4,312.07	.04	.00	4,312.11		
401.300.000 BAND/CF	HOIR TECHNICAL SERVICES	.00	.00	.00	.00		
402.300.000 SPEECH	/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00		
501.300.000 FBALL - 0	CASH	.00	.00	.00	.00		

Student Activities Summary Report					Fi	scal Year: 2020-2021
From: 10/1/2020 To: 10/31/2020	🗌 Pr	int Detail			Page	e Break by Activity
			🗹 Exclude Encu	umbrances	🖌 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	83,241.47	2,066.67	(1,439.54)	83,868.60		

End of Report

Student	Activ	ities Sum	mary Rep	ort						Fisca	al Year: 20)20-2021	-
From: 10/	/1/2020	To: 10	/31/2020		🗹 Print	Detail T	ype: Transa	ctions Or	nly	🖌 Page Br	eak by Activ	ity	
					Level: N	<i>l</i> laximum	🖌 E	xclude Er	ncumbrances		Subtotal I		al
				Range Ba	Beg. Iance	Range Revenue		Range ditures	Balance				
100.300.00	0 GENE	RAL ACTIVITIE	S - FUND BAL	ANCE 67,43	31.38	615.60	. (1	,037.39)	67,009.59				
Transaction D	etail							,					
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		Memo	Vendor		Amount J	ournal
10/01/2020	37	5709	0	OFFICIAL 10/2	7334		AIMS OCT 1	VOLLEYBA	ALL OFFICIAL 10/2/20	MARIETTA BOYCE		-\$96.00	AP
10/01/2020	37	5709	0	MILEAGE WINIFRED	7334	1005 L	AIMS OCT 1	MILEAGE	- DRIVER FROM WIN	MARIETTA BOYCE		-\$57.40	AP
10/01/2020	37	5708	0	OFFICIAL 10/2	7335	1005 L	AIMS OCT 1	VOLLEYBA	ALL OFFICIAL 10/2/20	DONNA ECONOM		-\$96.00	AP
10/01/2020	37	5708	0	MILEAGE WINIFRED	7335	1005 L	AIMS OCT 1	MILEAGE	- PASSANGER FROM	DONNA ECONOM		-\$9.84	AP
10/02/2020	39	5714	0	OFFICIAL 10/3	7337	1006 L	AIMS OCT 2	OFFICIAL	FOR JR HIGH FOOTE	TRAVIS HINER		-\$96.00	AP
10/02/2020	39	5712	0	OFFICIAL 10/3	7336	1006 L	AIMS OCT 2	OFFICIAL	FOR JR HIGH FOOTE	RICH NEARHOOF		-\$96.00	AP
10/02/2020	39	5713	0	OFFICIAL 10/3	7338	1006 L	AIMS OCT 2	OFFICIAL	FOR JR HIGH FOOTE	STEVE OLSON		-\$96.00	AP
10/05/2020	41	5715	0	OFFICIAL 10/3	7340	1007 L	AIMS OCT 5	OFFICIATI	NG FOOTBALL GAM	MATTHEW DONALDSON		-\$96.00	AP
10/08/2020	43	5716	0	OFFICIAL 10/2	7342			•••••		ADRIENNA DECOCK		-\$48.00	AP
10/08/2020	43	5718	0	OFFICIAL 10/2	7343	1008 L	AIMS OCT 8	OFFICIAL	FOR JR HIGH VOLLE	JEAN M IRISH		-\$48.00	AP
10/08/2020	43	5717	0	347861	7341				ROYAL/WHITE VOLL		-	\$182.65	AP
10/08/2020	43	5717	0	347861	7341	1008 L	AIMS OCT 8			DYNAMIC DESIGNS		-\$25.50	AP
10/05/2020	51	0	1648		0			PACT FEE				\$35.00	DP
10/08/2020	53	0	1650		0			FB VS LOO				\$580.00	DP
10/29/2020	56	5720	0	865005	7349					CUSTER COUNTY HIGH S		-\$35.00	AP
10/29/2020	56	5720	0	865005	7349	1010 A	AIMS OCT 29			CUSTER COUNTY HIGH S	SCH	-\$55.00	AP
10/31/2020	60	0	0		0			INTEREST	DISTRIBUTION			\$0.60	IN
										Detail Total:	-\$421.79		

Student Activitie	es Summary Report						F	iscal Year: 2020-2021
From: 10/1/2020	Print Detail Level: Maximum		Type: Transactions Only			✓ Pag✓ Reverse Signs	e Break by Activity	
104.300.000 LC SERVI	CE COUNCIL - FUND BALANCE	Range Beg. Balance 1.231.84	Range Revenue .00	e Expendit	ange ures .00	Balance 1,231.84		

Student	Activ	ities Sum	mary Rep	ort						Fis	scal Year: 2	2020-2021	
From: 10/	/1/2020	To: 10	0/31/2020		🗹 Print	Detail Ty	/pe: Transad	ctions On	ly	Page	Break by Acti	ivity	
					Level: N	laximum	🖌 Ex	clude En	cumbrances	Reverse Signs	Subtotal	By Journa	al
				Range Ba	Beg. lance	Range Revenue	Expend	Range litures	Balance				
105.300.00	0 BUIL	DERS CLUB - F	UND BALANCE	14	8.26	.00		(49.30)	98.96				
Transaction De	etail												
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		Memo	Vendor		Amount J	ournal
10/02/2020	39	5711	0	BC SUPPLIES	7339	1006 L	AIMS OCT 2	2 QTY FRU	IT SNACK; 2 QTY P	I JENIFER BLAZICEVIC	,H	-\$49.30	AP
10/31/2020	60	0	0		0		I	NTEREST	DISTRIBUTION			\$0.00	IN
										Detail Total:	-\$49.30		

Student	Activ	ities Sum	mary Repor	t						Fisc	cal Year:	2020-202	1
From: 10/	/1/2020	To: 10)/31/2020		🗹 Print	Detail T	ype: Transa	actions Or	nly	🗹 Page E	Break by Ac	tivity	
					Level: N	Maximum	🗹 E	Exclude E	ncumbrances	Reverse Signs	Subtota	al By Journ	al
				Range Ba	e Beg. Iance	Range Revenue	Expen	Range ditures	Balance				
115.300.00	0 CHEE	RLEADERS - F	UND BALANCE	48	89.58	95.00		(352.85)	231.73				
Transaction De	<u>etail</u>												
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		Memo	Vendor		Amount .	Journal
10/02/2020	39	5710	0	100066812	7333	1006 L	AIMS OCT 2	EIGHT CC	OUNT UNITY CHEER	CHEER ZONE		-\$19.95	AP
10/02/2020	39	5710	0	100066812	7333	1006 L	AIMS OCT 2	EIGHT CC	OUNT UNITY CHEER	5 CHEER ZONE		-\$39.90	AP
10/02/2020	39	5710	0	100066812	7333	1006 L	AIMS OCT 2	EIGHT CC	UNT UNITY CHEER	SCHEER ZONE		-\$19.95	AP
10/02/2020	39	5710	0	100066812	7333	1006 L	AIMS OCT 2	EIGHT CC	UNT UNITY CHEER	SCHEER ZONE		-\$19.95	AP
10/02/2020	39	5710	0	100066812	7333	1006 L	AIMS OCT 2	EIGHT CC	OUNT UNITY CHEER	CHEER ZONE		-\$79.80	AP
10/02/2020	39	5710	0	100066812	7333	1006 L	AIMS OCT 2	EIGHT CC	OUNT UNITY CHEER	CHEER ZONE		-\$59.85	AP
10/02/2020	39	5710	0	100066812	7333	1006 L	AIMS OCT 2	EIGHT CC	UNT UNITY CHEER	5 CHEER ZONE		-\$19.95	AP
10/09/2020	45	5719	0	100235349	7330	1009 /	AIMS OCT 9	AUTHENT	IC SOFFE SHORT -	S M J SOFFE WEB STORE	=	-\$35.98	AP
10/09/2020	45	5719	0	100235349	7330	1009 /	AIMS OCT 9	AUTHENT	IC SOFFE SHORT S	IZ M J SOFFE WEB STORE	Ξ	-\$14.38	AP
10/09/2020	45	5719	0	100235349	7330	1009 /	AIMS OCT 9	AUTHENT	IC SOFFE SHORT S	IZ M J SOFFE WEB STORE	Ξ	-\$43.14	AP
10/30/2020	58	0	1651		0			FUNDRAIS	SER			\$95.00	DP
10/31/2020	60	0	0		0			INTEREST	T DISTRIBUTION			\$0.00	IN
										Detail Total:	-\$257.85		

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail Type: Transactions Only From: 10/1/2020 To: 10/31/2020 Page Break by Activity Exclude Encumbrances Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 120.300.000 CONSUMER TECH - FUND BALANCE 743.74 .01 .00 743.75 Transaction Detail Entry Check Number Deposit No. Date Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.01 IN \$0.01 Detail Total:

Lewistown Junior High Student Activities

Student Activi	ties Summary Report					F	iscal Year: 2020-2021	
From: 10/1/2020	To: 10/31/2020	🗹 Print	Detail Ty	pe: Transactions O	nly	Page Break by Activity		
		Level: N	Maximum	🖌 Exclude E	ncumbrances	Reverse Signs	Subtotal By Journal	
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	1		
125.300.000 FACS -	FUND BALANCE	659.47	.01	.00	659.48			
<u>Transaction Detail</u> <u>Date Entry</u> 10/31/2020 60	Check Number Deposit No. 0 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTERES	Memo T DISTRIBUTION	<u>Vendor</u> Detail Total:	<u>Amount</u> <u>Journal</u> \$0.01 IN \$0.01	

Student Activitie	es Summary Report					F	iscal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	🖌 Print	Detail Ty	Page Break by Activity			
		Level: I	Maximum	🗹 Exclude Er	ncumbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
130.300.000 BC,SC ST	ORE - FUND BALANCE	(437.10)	275.95	.00	(161.15)		
<u>Transaction Detail</u> <u>Date Entry Che</u> 10/14/2020 59	eck Number Deposit No. 0 1652	Invoice Number PO Number 0	<u>Voucher</u>	<u>Group ID</u> CANDY SA	<u>Memo</u> NLES	<u>Vendor</u> Detail Total:	<u>Amount</u> <u>Journal</u> \$275.95 DP \$275.95

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail Type: Transactions Only From: 10/1/2020 To: 10/31/2020 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 Entry Date Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.00 IN \$0.00 Detail Total:

Lewistown Junior High Student Activities

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail From: 10/1/2020 To: 10/31/2020 Type: Transactions Only Page Break by Activity Exclude Encumbrances Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Range Balance Balance Revenue Expenditures 140.300.000 PHOTO CLUB - FUND BALANCE 3,598.72 1,080.03 .00 4,678.75 Transaction Detail Date Entry Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/08/2020 52 0 1649 0 YEARBOOK ADS \$1,080.00 DP 60 0 0 0 INTEREST DISTRIBUTION IN 10/31/2020 \$0.03 Detail Total: \$1,080.03

Lewistown Junior High Student Activities

Student Activitie	es Summary Report						Fi	scal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	Pri Level:	Type: Transactions Only Exclude Encumbrances			Page Reverse Signs	e Break by Activity	
		Range Beg. Balance	Range Revenue		Range litures	Balance		
145.300.000 H.E.L.P.S.	- FUND BALANCE	.00	.00	0	.00	.00		

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail From: 10/1/2020 To: 10/31/2020 Type: Transactions Only Page Break by Activity Exclude Encumbrances Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 150.300.000 SERVICE LEARNING - FUND BALANCE 385.80 .00 .00 385.80 Transaction Detail Entry Check Number Deposit No. Date Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.00 IN \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail Type: Transactions Only From: 10/1/2020 To: 10/31/2020 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 819.88 .01 .00 819.89 Transaction Detail Entry Date Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.01 IN \$0.01 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail Type: Transactions Only From: 10/1/2020 To: 10/31/2020 Page Break by Activity Exclude Encumbrances Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 160.300.000 STUDENT COUNCIL - FUND BALANCE 481.59 .00 .00 481.59 Transaction Detail Entry Date Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.00 IN \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail Type: Transactions Only From: 10/1/2020 To: 10/31/2020 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 Entry Date Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.00 IN \$0.00 Detail Total:

Student Activi	ties Summary Report					Fi	iscal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	🖌 Print	Detail Ty	pe: Transactions Or	nly	🖌 Page	e Break by Activity
		Level: N	<i>l</i> laximum	🖌 Exclude Er	ncumbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	9	
185.300.000 GIS CL	UB FUND BALANCE	1,313.23	.01	.00	1,313.24		
<u>Transaction Detail</u> <u>Date Entry</u> 10/31/2020 60	Check Number Deposit No. 0 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTEREST	Memo DISTRIBUTION	<u>Vendor</u> Detail Total:	<u>Amount</u> <u>Journal</u> \$0.01 IN \$0.01

Student Activiti	es Summary Report					F	iscal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	Print	t Detail Ty	pe: Transactions O	Inly	🖌 Page	e Break by Activity
		Level:	Maximum	Exclude E	Encumbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures			
190.300.000 COMPUT BALANCE	ER SERV LEARNING - FUND	129.41	.00	.00	129.41		
<u>Transaction Detail</u> Date Entry Ch	eck Number Deposit No.	Invoice Number PO Number	Voucher	Group ID	Memo	Vendor	Amount Journal
10/31/2020 60	0 0		voucher		T DISTRIBUTION	Detail Total:	\$0.00 \$0.00

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail Type: Transactions Only From: 10/1/2020 To: 10/31/2020 Page Break by Activity Exclude Encumbrances Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 195.300.000 FIELD TRIP/SKI DAY - FUND BALANCE 858.21 .01 .00 858.22 Transaction Detail Entry Date Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.01 IN \$0.01 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail From: 10/1/2020 To: 10/31/2020 Type: Transactions Only Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 200.300.000 ROBOTICS CLUB - FUND BALANCE 438.98 .00 .00 438.98 Transaction Detail Entry Check Number Deposit No. Date Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.00 IN \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail Type: Transactions Only From: 10/1/2020 To: 10/31/2020 Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 202.300.000 SCIENCE OLYMPIAD - FUND BALANCE 156.56 .00 .00 156.56 Transaction Detail Entry Check Number Deposit No. Date Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.00 IN \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report Print Detail Type: Transactions Only From: 10/1/2020 To: 10/31/2020 Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 205.300.000 EXPEDITION YELLOWSTONE 4,312.07 .04 .00 4,312.11 Transaction Detail Entry Date Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor Memo Amount Journal 10/31/2020 60 0 0 0 INTEREST DISTRIBUTION \$0.04 IN \$0.04 Detail Total:

Student Activitie	es Summary Report						Fi	scal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	✓ Pri Level:	Type: Transac	,		Page Reverse Signs	e Break by Activity	
		Range Beg. Range Range Balance Balance Revenue Expenditures						
401.300.000 BAND/CH	OIR TECHNICAL SERVICES	.00	.00	0	.00	.00		

Student Activitie	es Summary Report						Fi	iscal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	Print Detail Type: Transactions Only Level: Maximum			Page Reverse Signs	e Break by Activity		
402.300.000 SPEECH/	DRAMA TECHNICAL SERVICES	Range Beg. Balance .00	Range Revenue .00	e Expenditu	nge ires .00	Balance .00		

		1	Fiscal Year: 2020-2021
s	umbrances	Page Page Page Page Page Page Page Page	ge Break by Activity
	Balance		
		.00	.00

Student Activiti	ies Summary Report					F	ïscal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020		nt Detail Maximum	Type: Transactions	Only Encumbrances	✓ Pag ✓ Reverse Signs	e Break by Activity
		Range Beg. Balance	Range Revenue	0			
503.300.000 WRESTL REFS	ING - TECHNICAL SVCS/MOA	.00	.00	0. 0	.00	1	

Student Activiti	es Summary Report						Fi	scal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020		Print Detail Type: Transactions OnlyLevel: MaximumExclude Encumbrances			Page Reverse Signs	e Break by Activity	
504 300 000 TPACK	TECHNICAL SVCS/MOA REFS	Range Beg. Balance .00	Range Revenue .00	e Expendit	ange ures .00	Balance .00		

Student Activitie	es Summary Report						Fi	scal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	Print Detail Type: Transactions Only Level: Maximum			Page Reverse Signs	e Break by Activity		
		Range Beg. Balance	Range Revenue	e Expendit		Balance		
508.300.000 GIRLS BB	BALL - CASH	.00	.00	C	.00	.00		

·t				Fi	scal Year: 2020-2021
_	Print Detail Type: Transactions Only Level: Maximum				e Break by Activity
Range Beg. Balance	Revenue	e Expenditures			
	Prin Level: Range Beg.	Print Detail Level: Maximum Range Beg. Range Balance Revenue	 Print Detail Type: Transactions Only Level: Maximum Exclude Enc Range Beg. Range Range<	 Print Detail Type: Transactions Only Level: Maximum Exclude Encumbrances Range Beg. Range <	 Print Detail Type: Transactions Only Page Level: Maximum Exclude Encumbrances Reverse Signs Range Beg. Range Range Balance Balance Revenue Expenditures

Student Activiti	es Summary Report						Fi	scal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	 Print Detail Type: Transactions Only Level: Maximum Exclude Encumbrances 		Page Reverse Signs	e Break by Activity			
512.300.000 XCOUNT	RY - CASH	Range Beg. Balance .00	Range Revenue .00	e Expend	Range itures .00	Balance .00		

Student Activiti	ies Summary Report					F	iscal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	—	int Detail : Maximum	Type: Transactions C	only Encumbrances	✓ Pag ✓ Reverse Signs	e Break by Activity
		Range Beg. Balance	Range Revenue	0	Balance	•	
513.300.000 CHEERL DISTRICT	EADERS - TRAVEL OUT OF	.00	.00	.00	.00	1	

Student Activit	ies Summary Report					F	iscal Year: 2020-2021
From: 10/1/2020	To: 10/31/2020	Print Detail Type: Transactions Only Level: Maximum Exclude Encumbrances				✓ Pag ✓ Reverse Signs	e Break by Activity
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	-	
GRAND TOTALS		83,241.47	2,066.67	(1,439.54)	83,868.60		

End of Report