

**Mead School District No 354**

**Student Activities Summary Report**

**Fiscal Year: 2017-2018**

**From: 9/1/2017**

**To: 8/31/2018**

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Transfers</b>	<b>Range Expenditure</b>	<b>Encumbrances</b>	<b>Available Balance</b>
40.819.1028.00.0000.13.00.000.0000 RESTRICTED FOR FUND PURPOSES	.00	.00	.00	.00	.00	.00
40.819.1029.00.0000.13.00.000.0000 ASB OUTDOOR ED	1,584.47	.00	.00	.00	.00	1,584.47
40.819.1040.00.0000.13.00.000.0000 ASB GENERAL	1,885.58	.00	.00	(745.19)	.00	1,140.39
40.819.1111.00.0000.13.00.000.0000 ASB INTEREST	192.24	261.69	(411.20)	.00	.00	42.73
40.819.2000.00.0000.13.00.000.0000 ASB ATHLETICS	.00	880.00	.00	(517.02)	.00	362.98
40.819.3001.00.0000.13.00.000.0000 ASB SIXTH GRADE CAMP	1,596.30	6,696.00	.00	(5,771.76)	.00	2,520.54
40.819.3010.00.0000.13.00.000.0000 ASB FIELD TRIPS	6,852.98	30,848.50	.00	(29,753.08)	(1,213.65)	6,734.75
40.819.3015.00.0000.13.00.000.0000 ASB SPECIAL EVENTS	.00	.00	.00	.00	.00	.00
40.819.3101.00.0000.13.00.000.0000 ASB MUSIC	(35.20)	.00	35.20	.00	.00	.00
40.819.3375.00.0000.13.00.000.0000 STUDENT STORE	.00	250.00	376.00	(697.44)	.00	(71.44)
40.819.4001.00.0000.13.00.000.0000 ASB SPIRIT WEAR	.00	.00	.00	.00	.00	.00
40.819.4040.00.0000.13.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
40.819.6001.00.0000.13.00.000.0000 ASB PRIVATE DONATIONS	.00	2,857.45	.00	(2,857.45)	.00	.00
<b>GRAND TOTALS</b>	<b>12,076.37</b>	<b>41,793.64</b>	<b>.00</b>	<b>(40,341.94)</b>	<b>(1,213.65)</b>	<b>12,314.42</b>

**End of Report**