Mead School District No 354

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 9/1/2018 **To: 8/31/2019**

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☑ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
40.819.1005.00.0000.17.00.000.0000	ASB GEN FUNDRAISING	.00	.00	.00	.00	.00	.00
40.819.1040.00.0000.17.00.000.0000	ASB GENERAL	2,213.02	282.00	.00	(273.30)	.00	2,221.72
40.819.1041.00.0000.17.00.000.0000	ASB STUDENT AGENDA	.00	.00	.00	.00	.00	.00
40.819.1100.00.0000.17.00.000.0000	ASB YEARBOOK	4,468.77	5,648.00	.00	(4,948.01)	.00	5,168.76
40.819.1111.00.0000.17.00.000.0000	ASB INTEREST	1,372.55	291.36	.00	.00	.00	1,663.91
40.819.2000.00.0000.17.00.000.0000	ASB ATHLETICS	742.98	1,360.00	.00	(810.78)	.00	1,292.20
40.819.3001.00.0000.17.00.000.0000	ASB SIXTH GRADE CAMP	2,811.87	5,482.00	.00	(7,358.94)	.00	934.93
40.819.3010.00.0000.17.00.000.0000	ASB FIELD TRIPS	839.18	605.00	.00	(375.00)	.00	1,069.18
40.819.3020.00.0000.17.00.000.0000	ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
40.819.3375.00.0000.17.00.000.0000	STUDENT STORE	.00	.00	.00	.00	.00	.00
40.819.4001.00.0000.17.00.000.0000	ASB SPIRIT WEAR	.00	.00	.00	.00	.00	.00
40.819.6001.00.0000.17.00.000.0000	ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
40.819.6010.00.0000.17.00.000.0000	ASB CHARITY	.00	5,459.62	.00	(5,459.62)	.00	.00
GRAND TOTALS		12,448.37	19,127.98	.00	(19,225.65)	.00	12,350.70

End of Report