

**Mead School District No 354**

**Student Activities Summary Report**

**Fiscal Year: 2019-2020**

**From: 9/1/2019**

**To: 8/31/2020**

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>
4.0.819.1040.00.0000.19.00.000.0000 ASB GENERAL	7,549.61	.00	2,215.99	(2,607.15)	.00	7,158.45
4.0.819.1041.00.0000.19.00.000.0000 ASB STUDENT AGENDA	.00	.00	.00	.00	.00	.00
4.0.819.1100.00.0000.19.00.000.0000 ASB YEARBOOK	.00	3,960.00	.00	(2,880.00)	.00	1,080.00
4.0.819.1111.00.0000.19.00.000.0000 ASB INTEREST	1,164.21	322.03	(1,316.07)	.00	.00	170.17
4.0.819.2000.00.0000.19.00.000.0000 ASB ATHLETICS	468.72	.00	.00	.00	.00	468.72
4.0.819.3001.00.0000.19.00.000.0000 ASB SIXTH GRADE CAMP	899.92	.00	(899.92)	.00	.00	.00
4.0.819.3010.00.0000.19.00.000.0000 ASB FIELD TRIPS	7,092.85	.00	.00	.00	.00	7,092.85
4.0.819.3020.00.0000.19.00.000.0000 ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.3101.00.0000.19.00.000.0000 ASB MUSIC	.00	.00	.00	.00	.00	.00
4.0.819.3120.00.0000.19.00.000.0000 ASB BAND	.00	.00	.00	.00	.00	.00
4.0.819.4001.00.0000.19.00.000.0000 UNDESIGNATED	.00	.00	.00	.00	.00	.00
4.0.819.4040.00.0000.19.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.19.00.000.0000 ASB PRIVATE DONATIONS	.00	3,144.65	.00	(3,144.65)	.00	.00
<b>GRAND TOTALS</b>	17,175.31	7,426.68	.00	(8,631.80)	.00	15,970.19

**End of Report**