

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

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
4.0.819.1005.00.0000.18.00.000.0000 ASB GEN FUNDRAISING	.00	.00	.00	.00	.00	.00
4.0.819.1030.00.0000.18.00.000.0000 ASB BOOK FAIR	.00	.00	.00	.00	.00	.00
4.0.819.1040.00.0000.18.00.000.0000 ASB GENERAL	149.27	470.56	65.77	.00	.00	685.60
4.0.819.1100.00.0000.18.00.000.0000 ASB YEARBOOK	182.00	990.00	.00	.00	.00	1,172.00
4.0.819.1111.00.0000.18.00.000.0000 ASB INTEREST	171.01	32.80	(179.01)	.00	.00	24.80
4.0.819.2000.00.0000.18.00.000.0000 ASB ATHLETICS	.00	.00	.00	.00	.00	.00
4.0.819.3001.00.0000.18.00.000.0000 ASB SIXTH GRADE CAMP	(100.24)	.00	100.24	.00	.00	.00
4.0.819.3010.00.0000.18.00.000.0000 ASB FIELD TRIPS	.00	467.00	13.00	(480.00)	.00	.00
4.0.819.3375.00.0000.18.00.000.0000 STUDENT STORE	.00	.00	.00	.00	.00	.00
4.0.819.4040.00.0000.18.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.18.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6020.00.0000.18.00.000.0000 ASB RETAIL VENDOR DONATION	.00	.00	.00	.00	.00	.00
4.0.819.6025.00.0000.18.00.000.0000 ASB TRUST	515.00	.00	.00	.00	.00	515.00
4.0.819.6053.00.0000.18.00.000.0000 SCHOLARSHIP	.00	.00	.00	.00	.00	.00
GRAND TOTALS	917.04	1,960.36	.00	(480.00)	.00	2,397.40

End of Report