

## Mead School District No 354

### Student Activities Summary Report

Fiscal Year: 2020-2021

From: 9/1/2020

To: 8/31/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
4.0.819.1040.00.0000.20.00.000.0000 ASB GENERAL	.00	.00	.00	.00	.00	.00
4.0.819.1100.00.0000.20.00.000.0000 ASB YEARBOOK	.00	12,681.82	.00	(5,501.70)	.00	7,180.12
4.0.819.1111.00.0000.20.00.000.0000 ASB INTEREST	.00	38.75	.00	.00	.00	38.75
4.0.819.1550.00.0000.20.00.000.0000 ASB LEADERSHIP	.00	.00	.00	.00	.00	.00
4.0.819.2000.00.0000.20.00.000.0000 ASB ATHLETICS	.00	820.00	.00	.00	.00	820.00
4.0.819.2150.00.0000.20.00.000.0000 ASB ATHLETIC DIRECTOR	.00	.00	.00	.00	.00	.00
4.0.819.2200.00.0000.20.00.000.0000 ASB BASEBALL	.00	.00	.00	.00	.00	.00
4.0.819.2250.00.0000.20.00.000.0000 ASB BOYS BASKETBALL	.00	.00	.00	.00	.00	.00
4.0.819.2300.00.0000.20.00.000.0000 ASB GIRLS BASKETBALL	.00	.00	.00	.00	.00	.00
4.0.819.2401.00.0000.20.00.000.0000 ASB FOOTBALL	.00	870.00	.00	.00	.00	870.00
4.0.819.2600.00.0000.20.00.000.0000 ASB SOFTBALL	.00	.00	.00	.00	.00	.00
4.0.819.2750.00.0000.20.00.000.0000 ASB TRACK	.00	.00	.00	.00	.00	.00
4.0.819.2820.00.0000.20.00.000.0000 ASB CROSS COUNTRY	.00	.00	.00	.00	.00	.00
4.0.819.2850.00.0000.20.00.000.0000 ASB WRESTLING	.00	.00	.00	.00	.00	.00
4.0.819.2870.00.0000.20.00.000.0000 ASB OFFICIALS	.00	.00	.00	.00	.00	.00
4.0.819.2950.00.0000.20.00.000.0000 ASB VOLLEYBALL	.00	.00	.00	.00	.00	.00
4.0.819.3010.00.0000.20.00.000.0000 ASB FIELD TRIPS	.00	.00	.00	.00	.00	.00
4.0.819.3020.00.0000.20.00.000.0000 ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.3110.00.0000.20.00.000.0000 ASB ORCHESTRA	.00	.00	.00	.00	.00	.00
4.0.819.3120.00.0000.20.00.000.0000 ASB BAND	.00	.00	.00	.00	.00	.00

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	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Transfers</b>	<b>Range Expenditure</b>	<b>Encumbrances</b>	<b>Available Balance</b>
4.0.819.3350.00.0000.20.00.000.0000 ASB CHOIR	.00	.00	.00	.00	.00	.00
4.0.819.3375.00.0000.20.00.000.0000 ASB STUDENT STORE	.00	5,520.91	.00	(2,122.11)	.00	3,398.80
4.0.819.4040.00.0000.20.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4200.00.0000.20.00.000.0000 ASB HONOR SOCIETY	.00	.00	.00	.00	.00	.00
4.0.819.4220.00.0000.20.00.000.0000 ASB ART CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4500.00.0000.20.00.000.0000 ASB MATH CLUB	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.20.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6030.00.0000.20.00.000.0000 ASB INVESTED SAUL HAUS	.00	288.67	.00	.00	.00	288.67
<b>GRAND TOTALS</b>	.00	20,220.15	.00	(7,623.81)	.00	12,596.34

**End of Report**