

## 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
40.819.1005.00.0000.26.00.000.0000 ASB GEN FUNDRAISING	104.10	502.73	368.18	(975.01)	.00	.00
40.819.1040.00.0000.26.00.000.0000 ASB GENERAL	34,169.37	28,291.43	(27,938.94)	(7,239.66)	.00	27,282.20
40.819.1045.00.0000.26.00.000.0000 ASB VENDING MACHINES	.00	.00	.00	.00	.00	.00
40.819.1050.00.0000.26.00.000.0000 ASB RESERVE	645.46	.00	.00	.00	.00	645.46
40.819.1060.00.0000.26.00.000.0000 ASB MEMBERSHIP	4,016.51	8,294.00	(5,000.00)	(1,326.84)	.00	5,983.67
40.819.1100.00.0000.26.00.000.0000 ASB YEARBOOK	17,171.18	11,960.00	(3,000.00)	(11,554.61)	.00	14,576.57
40.819.1111.00.0000.26.00.000.0000 ASB INTEREST	4,736.22	1,756.14	.00	.00	.00	6,492.36
40.819.1200.00.0000.26.00.000.0000 ASB AWARDS	2,825.71	562.00	4,650.00	(4,528.34)	.00	3,509.37
40.819.1550.00.0000.26.00.000.0000 ASB LEADERSHIP	4,407.28	179.00	(1,867.04)	(2,630.82)	.00	88.42
40.819.2150.00.0000.26.00.000.0000 ASB ATHLETIC DIRECTOR	906.60	1,290.00	2,342.80	(2,384.97)	.00	2,154.43
40.819.2200.00.0000.26.00.000.0000 ASB BASEBALL	.00	740.00	1,157.09	(1,897.09)	.00	.00
40.819.2250.00.0000.26.00.000.0000 ASB BOYS BASKETBALL	60.68	.00	300.00	(304.71)	.00	55.97
40.819.2300.00.0000.26.00.000.0000 ASB GIRLS BASKETBALL	260.04	.00	942.10	(304.72)	.00	897.42
40.819.2401.00.0000.26.00.000.0000 ASB FOOTBALL	1,870.08	.00	292.91	(637.69)	.00	1,525.30
40.819.2425.00.0000.26.00.000.0000 ASB FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
40.819.2450.00.0000.26.00.000.0000 GOLF	.00	.00	.00	.00	.00	.00
40.819.2600.00.0000.26.00.000.0000 ASB SOFTBALL	.00	.00	450.00	.00	.00	450.00
40.819.2601.00.0000.26.00.000.0000 IE TENNIS	.00	.00	.00	.00	.00	.00
40.819.2650.00.0000.26.00.000.0000 ASB BOYS TENNIS	48.29	.00	150.00	(153.39)	.00	44.90
40.819.2751.00.0000.26.00.000.0000 ASB BOYS AND GIRLS TRACK	.00	.00	1,507.20	(1,440.37)	.00	66.83

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40.819.2820.00.0000.26.00.000.0000 ASB CROSS COUNTRY	.00	.00	.00	.00	.00	.00
40.819.2850.00.0000.26.00.000.0000 ASB WRESTLING	155.72	.00	450.00	(288.94)	.00	316.78
40.819.2870.00.0000.26.00.000.0000 ASB OFFICIALS	.00	.00	26,000.00	(18,737.01)	.00	7,262.99
40.819.2950.00.0000.26.00.000.0000 ASB VOLLEYBALL	387.16	.00	325.00	(298.14)	.00	414.02
40.819.3010.00.0000.26.00.000.0000 ASB FIELD TRIPS	11,949.31	10,275.00	(3,336.60)	(11,919.94)	.00	6,967.77
40.819.3020.00.0000.26.00.000.0000 ASB GENERAL CLASSES	85.00	30.00	.00	.00	.00	115.00
40.819.3110.00.0000.26.00.000.0000 ASB ORCHESTRA	1,707.96	.00	(1,707.96)	.00	.00	.00
40.819.3120.00.0000.26.00.000.0000 ASB BAND	.00	.00	.00	.00	.00	.00
40.819.3130.00.0000.26.00.000.0000 ASB UNIFORMS	1,655.73	60.00	5,867.04	(7,582.77)	.00	.00
40.819.3136.00.0000.26.00.000.0000 ASB DRILL TEAM	.00	.00	.00	.00	.00	.00
40.819.3350.00.0000.26.00.000.0000 ASB CHOIR	1,137.42	86.25	(1,223.67)	.00	.00	.00
40.819.3375.00.0000.26.00.000.0000 STUDENT STORE	8,209.65	3,011.74	.00	(1,987.09)	.00	9,234.30
40.819.4001.00.0000.26.00.000.0000 ASB SPIRIT WEAR	.00	160.00	.00	.00	.00	160.00
40.819.4500.00.0000.26.00.000.0000 MATH CLUB	370.39	180.00	500.00	(487.34)	.00	563.05
40.819.4700.00.0000.26.00.000.0000 RACHELS CHALLENGE	.00	.00	.00	.00	.00	.00
40.819.4750.00.0000.26.00.000.0000 ASB WA DRUG FREE YOUTH	.00	.00	.00	.00	.00	.00
40.819.4999.00.0000.26.00.000.0000 ASB PRINCIPALS ACCT	.00	.00	.00	.00	.00	.00
40.819.6001.00.0000.26.00.000.0000 ASB PRIVATE DONATIONS	242.00	.00	.00	.00	.00	242.00
40.819.6010.00.0000.26.00.000.0000 ASB CHARITY	1,010.28	.00	(1,010.28)	.00	.00	.00
40.819.6020.00.0000.26.00.000.0000 UNDESIGNATED	217.83	.00	(217.83)	.00	.00	.00

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40.819.6025.00.0000.26.00.000.0000 BE STRONG	.00	.00	.00	.00	.00	.00
40.819.6030.00.0000.26.00.000.0000 ASB INVESTED SAUL HAUS	62.16	1,560.00	.00	(1,344.90)	.00	277.26
<b>GRAND TOTALS</b>	98,412.13	68,938.29	.00	(78,024.35)	.00	89,326.07

**End of Report**