

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
4.0.819.1005.00.0000.22.00.000.0000 ASB GEN FUNDRAISING	.00	.00	.00	.00	.00	.00
4.0.819.1030.00.0000.22.00.000.0000 ASB BOOK FAIR	245.67	.00	.00	.00	.00	245.67
4.0.819.1040.00.0000.22.00.000.0000 ASB GENERAL	1,402.16	464.35	1,498.53	.00	.00	3,365.04
4.0.819.1060.00.0000.22.00.000.0000 ASB MEMBERSHIP	7,057.53	1,125.00	(4,700.00)	.00	.00	3,482.53
4.0.819.1100.00.0000.22.00.000.0000 ASB YEARBOOK	13,919.18	6,927.00	.00	(7,520.60)	.00	13,325.58
4.0.819.1111.00.0000.22.00.000.0000 ASB INTEREST	11,285.89	1,354.26	.00	.00	.00	12,640.15
4.0.819.1400.00.0000.22.00.000.0000 ASB KIDS OF CHARACTER	.00	.00	.00	.00	.00	.00
4.0.819.1550.00.0000.22.00.000.0000 ASB LEADERSHIP	6,434.74	.00	.00	(5,919.27)	.00	515.47
4.0.819.2000.00.0000.22.00.000.0000 ASB ATHLETICS	1,200.00	.00	.00	(154.29)	.00	1,045.71
4.0.819.2150.00.0000.22.00.000.0000 ASB ATHLETIC DIRECTOR	.00	.00	.00	.00	.00	.00
4.0.819.2200.00.0000.22.00.000.0000 ASB BASEBALL	2,847.82	964.00	.00	(923.87)	.00	2,887.95
4.0.819.2250.00.0000.22.00.000.0000 ASB BOYS BASKETBALL	864.43	.00	.00	.00	.00	864.43
4.0.819.2300.00.0000.22.00.000.0000 ASB GIRLS BASKETBALL	42.12	.00	1,000.00	(951.79)	.00	90.33
4.0.819.2401.00.0000.22.00.000.0000 ASB FOOTBALL	1,228.41	2,950.00	3,100.00	(2,088.35)	.00	5,190.06
4.0.819.2600.00.0000.22.00.000.0000 ASB SOFTBALL	512.65	938.00	141.17	(1,411.82)	.00	180.00
4.0.819.2700.00.0000.22.00.000.0000 ASB GIRLS TENNIS	40.00	12.00	.00	.00	.00	52.00
4.0.819.2750.00.0000.22.00.000.0000 ASB BOYS TRACK	78.00	.00	600.00	.00	.00	678.00
4.0.819.2820.00.0000.22.00.000.0000 ASB CROSS COUNTRY TRACK	719.00	.00	.00	.00	.00	719.00
4.0.819.2850.00.0000.22.00.000.0000 ASB WRESTLING	1,286.00	125.00	.00	.00	.00	1,411.00

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4.0.819.2870.00.0000.22.00.000.0000 ASB OFFICIALS	13,686.04	.00	.00	(6,168.33)	.00	7,517.71
4.0.819.2950.00.0000.22.00.000.0000 ASB VOLLEYBALL	905.27	.00	3,717.54	.00	.00	4,622.81
4.0.819.3001.00.0000.22.00.000.0000 SIXTH GRADE	2,433.53	65.00	(2,498.53)	.00	.00	.00
4.0.819.3010.00.0000.22.00.000.0000 ASB FIELD TRIPS	1,171.12	.00	.00	.00	.00	1,171.12
4.0.819.3020.00.0000.22.00.000.0000 ASB GENERAL CLASSES	1,368.59	.00	.00	(99.84)	.00	1,268.75
4.0.819.3110.00.0000.22.00.000.0000 ASB ORCHESTRA	.00	.00	.00	.00	.00	.00
4.0.819.3120.00.0000.22.00.000.0000 ASB BAND	.00	.00	.00	.00	.00	.00
4.0.819.3130.00.0000.22.00.000.0000 ASB UNIFORMS	27,032.49	.00	(3,858.71)	(750.16)	.00	22,423.62
4.0.819.3300.00.0000.22.00.000.0000 ASB STEM	2,798.06	.00	.00	.00	.00	2,798.06
4.0.819.3350.00.0000.22.00.000.0000 ASB CHOIR	.00	.00	.00	.00	.00	.00
4.0.819.3375.00.0000.22.00.000.0000 STUDENT STORE	4,355.27	.00	.00	.00	.00	4,355.27
4.0.819.3450.00.0000.22.00.000.0000 ASB DRAMA	.00	25.00	.00	.00	.00	25.00
4.0.819.3550.00.0000.22.00.000.0000 ASB JOURNALISM	.00	.00	.00	.00	.00	.00
4.0.819.4040.00.0000.22.00.000.0000 ASB CLUB	14.15	.00	.00	.00	.00	14.15
4.0.819.4200.00.0000.22.00.000.0000 ASB HONOR SOCIETY	415.00	.00	1,000.00	(385.00)	.00	1,030.00
4.0.819.4220.00.0000.22.00.000.0000 ASB ART CLUB	1,492.76	.00	.00	.00	.00	1,492.76
4.0.819.4400.00.0000.22.00.000.0000 PLANET HOLLYWOOD	.00	.00	.00	.00	.00	.00
4.0.819.4500.00.0000.22.00.000.0000 ASB MATH CLUB	2,350.02	.00	.00	.00	.00	2,350.02
4.0.819.4600.00.0000.22.00.000.0000 GAMERS CLUB	1,000.00	.00	.00	.00	.00	1,000.00
4.0.819.4700.00.0000.22.00.000.0000 RACHELS CHALLENGE	5,624.63	.00	.00	.00	.00	5,624.63

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4.0.819.6001.00.0000.22.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6003.00.0000.22.00.000.0000 ASB HARRY DERYTER	.00	.00	.00	.00	.00	.00
4.0.819.6010.00.0000.22.00.000.0000 ASB CHARITY	.00	.00	.00	.00	.00	.00
4.0.819.6020.00.0000.22.00.000.0000 ASB RETAIL VENDOR DONATION	.00	.00	.00	.00	.00	.00
4.0.819.6030.00.0000.22.00.000.0000 ASB INVESTED SAUL HAUS	1,902.04	958.67	.00	(446.35)	.00	2,414.36
GRAND TOTALS	115,712.57	15,908.28	.00	(26,819.67)	.00	104,801.18

End of Report