

## 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
4.0.819.1005.00.0000.22.00.000.0000 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	1,157.47	112.00	1,971.84	(1,839.15)	.00	1,402.16
4.0.819.1060.00.0000.22.00.000.0000 ASB MEMBERSHIP	14,810.34	6,660.00	(14,412.81)	.00	.00	7,057.53
4.0.819.1100.00.0000.22.00.000.0000 ASB YEARBOOK	15,284.82	9,128.00	(2,000.00)	(8,493.64)	.00	13,919.18
4.0.819.1111.00.0000.22.00.000.0000 ASB INTEREST	8,777.76	2,508.13	.00	.00	.00	11,285.89
4.0.819.1400.00.0000.22.00.000.0000 ASB KIDS OF CHARACTER	901.10	.00	.00	(901.10)	.00	.00
4.0.819.1550.00.0000.22.00.000.0000 ASB LEADERSHIP	13.38	7,550.00	.00	(1,128.64)	.00	6,434.74
4.0.819.2000.00.0000.22.00.000.0000 ASB ATHLETICS	1,145.04	500.00	1,228.16	(1,673.20)	.00	1,200.00
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	515.37	3,500.00	.00	(1,167.55)	.00	2,847.82
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	760.31	.00	.00	(718.19)	.00	42.12
4.0.819.2401.00.0000.22.00.000.0000 ASB FOOTBALL	2,247.90	125.00	.00	(1,144.49)	.00	1,228.41
4.0.819.2600.00.0000.22.00.000.0000 ASB SOFTBALL	84.42	450.00	.00	(21.77)	.00	512.65
4.0.819.2700.00.0000.22.00.000.0000 ASB GIRLS TENNIS	64.95	890.00	2.81	(917.76)	.00	40.00
4.0.819.2750.00.0000.22.00.000.0000 ASB BOYS TRACK	78.00	.00	.00	.00	.00	78.00
4.0.819.2820.00.0000.22.00.000.0000 ASB CROSS COUNTRY TRACK	201.00	518.00	.00	.00	.00	719.00
4.0.819.2850.00.0000.22.00.000.0000 ASB WRESTLING	1,004.49	300.00	.00	(18.49)	.00	1,286.00

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4.0.819.2870.00.0000.22.00.000.0000 ASB OFFICIALS	7,093.43	3,204.59	12,850.00	(9,461.98)	.00	13,686.04
4.0.819.2950.00.0000.22.00.000.0000 ASB VOLLEYBALL	947.61	1,883.00	.00	(1,925.34)	.00	905.27
4.0.819.3001.00.0000.22.00.000.0000 SIXTH GRADE	2,368.53	65.00	.00	.00	.00	2,433.53
4.0.819.3010.00.0000.22.00.000.0000 ASB FIELD TRIPS	1,094.12	77.00	.00	.00	.00	1,171.12
4.0.819.3020.00.0000.22.00.000.0000 ASB GENERAL CLASSES	507.86	1,000.00	.00	(139.27)	.00	1,368.59
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	31,465.83	9,920.00	(1,200.00)	(13,153.34)	.00	27,032.49
4.0.819.3300.00.0000.22.00.000.0000 ASB STEM	1,148.06	.00	1,650.00	.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	2,678.66	2,068.60	.00	(391.99)	.00	4,355.27
4.0.819.3450.00.0000.22.00.000.0000 ASB DRAMA	.00	.00	.00	.00	.00	.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	4.79	250.00	.00	(240.64)	.00	14.15
4.0.819.4200.00.0000.22.00.000.0000 ASB HONOR SOCIETY	.00	950.00	.00	(535.00)	.00	415.00
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	1,200.02	1,500.00	.00	(350.00)	.00	2,350.02
4.0.819.4600.00.0000.22.00.000.0000 GAMERS CLUB	500.00	500.00	.00	.00	.00	1,000.00
4.0.819.4700.00.0000.22.00.000.0000 RACHELS CHALLENGE	6,183.97	.00	.00	(559.34)	.00	5,624.63

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4.0.819.6001.00.0000.22.00.000.0000 ASB PRIVATE DONATIONS	.00	709.29	.00	(709.29)	.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	.00	2,200.00	(90.00)	(207.96)	.00	1,902.04
<b>GRAND TOTALS</b>	104,842.09	56,568.61	.00	(45,698.13)	.00	115,712.57

**End of Report**