

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
40.819.1005.00.0000.22.00.000.0000 ASB GEN FUNDRAISING	.00	39,000.00	(39,000.00)	.00	.00	.00
40.819.1030.00.0000.22.00.000.0000 ASB BOOK FAIR	245.67	.00	.00	.00	.00	245.67
40.819.1040.00.0000.22.00.000.0000 ASB GENERAL	536.38	169.00	880.55	(428.46)	.00	1,157.47
40.819.1060.00.0000.22.00.000.0000 ASB MEMBERSHIP	6,233.96	9,240.00	225.00	(888.62)	.00	14,810.34
40.819.1100.00.0000.22.00.000.0000 ASB YEARBOOK	11,583.40	13,250.00	54.00	(9,602.58)	.00	15,284.82
40.819.1111.00.0000.22.00.000.0000 ASB INTEREST	6,510.50	2,267.26	.00	.00	.00	8,777.76
40.819.1400.00.0000.22.00.000.0000 ASB KIDS OF CHARACTER	901.10	.00	.00	.00	.00	901.10
40.819.1550.00.0000.22.00.000.0000 ASB LEADERSHIP	948.61	.00	2,200.00	(3,135.23)	.00	13.38
40.819.2000.00.0000.22.00.000.0000 ASB ATHLETICS	5,451.50	20.00	1,044.54	(5,371.00)	.00	1,145.04
40.819.2150.00.0000.22.00.000.0000 ASB ATHLETIC DIRECTOR	.00	.00	55.46	(55.46)	.00	.00
40.819.2200.00.0000.22.00.000.0000 ASB BASEBALL	1,127.22	1,098.00	.00	(1,709.85)	.00	515.37
40.819.2250.00.0000.22.00.000.0000 ASB BOYS BASKETBALL	844.43	20.00	.00	.00	.00	864.43
40.819.2300.00.0000.22.00.000.0000 ASB GIRLS BASKETBALL	760.31	.00	.00	.00	.00	760.31
40.819.2401.00.0000.22.00.000.0000 ASB FOOTBALL	2,077.64	1,280.00	1,500.00	(2,609.74)	.00	2,247.90
40.819.2600.00.0000.22.00.000.0000 ASB SOFTBALL	111.28	.00	1,000.00	(1,026.86)	.00	84.42
40.819.2700.00.0000.22.00.000.0000 ASB GIRLS TENNIS	.00	384.00	800.00	(1,119.05)	.00	64.95
40.819.2750.00.0000.22.00.000.0000 ASB BOYS TRACK	18.00	60.00	.00	.00	.00	78.00
40.819.2820.00.0000.22.00.000.0000 ASB CROSS COUNTRY TRACK	49.00	52.00	100.00	.00	.00	201.00
40.819.2850.00.0000.22.00.000.0000 ASB WRESTLING	900.73	.00	150.00	(46.24)	.00	1,004.49
40.819.2870.00.0000.22.00.000.0000 ASB OFFICIALS	.00	.00	19,500.00	(12,406.57)	.00	7,093.43

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40.819.2950.00.0000.22.00.000.0000 ASB VOLLEYBALL	1,400.00	50.00	.00	(502.39)	.00	947.61
40.819.3001.00.0000.22.00.000.0000 SIXTH GRADE	372.69	8,305.00	2,650.00	(8,959.16)	.00	2,368.53
40.819.3010.00.0000.22.00.000.0000 ASB FIELD TRIPS	.00	14,375.00	400.00	(13,680.88)	.00	1,094.12
40.819.3020.00.0000.22.00.000.0000 ASB GENERAL CLASSES	324.93	.00	400.00	(217.07)	.00	507.86
40.819.3110.00.0000.22.00.000.0000 ASB ORCHESTRA	731.94	.00	(731.94)	.00	.00	.00
40.819.3120.00.0000.22.00.000.0000 ASB BAND	498.26	.00	(498.26)	.00	.00	.00
40.819.3130.00.0000.22.00.000.0000 ASB UNIFORMS	28,406.86	.00	3,900.00	(841.03)	.00	31,465.83
40.819.3300.00.0000.22.00.000.0000 ASB STEM	850.10	.00	2,000.00	(1,702.04)	.00	1,148.06
40.819.3350.00.0000.22.00.000.0000 ASB CHOIR	991.31	.00	(991.31)	.00	.00	.00
40.819.3375.00.0000.22.00.000.0000 STUDENT STORE	2,179.37	1,300.30	.00	(801.01)	.00	2,678.66
40.819.3450.00.0000.22.00.000.0000 ASB DRAMA	286.84	.00	1,001.45	(1,288.29)	.00	.00
40.819.3550.00.0000.22.00.000.0000 ASB JOURNALISM	.00	.00	.00	.00	.00	.00
40.819.4040.00.0000.22.00.000.0000 ASB CLUB	6.60	.00	300.00	(301.81)	.00	4.79
40.819.4200.00.0000.22.00.000.0000 ASB HONOR SOCIETY	224.63	.00	735.53	(960.16)	.00	.00
40.819.4220.00.0000.22.00.000.0000 ASB ART CLUB	632.29	.00	1,100.00	(239.53)	.00	1,492.76
40.819.4400.00.0000.22.00.000.0000 PLANET HOLLYWOOD	.00	.00	.00	.00	.00	.00
40.819.4500.00.0000.22.00.000.0000 ASB MATH CLUB	.02	.00	1,950.00	(750.00)	.00	1,200.02
40.819.4600.00.0000.22.00.000.0000 GAMERS CLUB	.00	.00	500.00	.00	.00	500.00
40.819.4700.00.0000.22.00.000.0000 RACHELS CHALLENGE	6,183.97	.00	.00	.00	.00	6,183.97
40.819.6001.00.0000.22.00.000.0000 ASB PRIVATE DONATIONS	.00	3,826.47	.00	(3,826.47)	.00	.00

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40.819.6003.00.0000.22.00.000.0000 ASB HARRY DERYTER	.00	.00	.00	.00	.00	.00
40.819.6010.00.0000.22.00.000.0000 ASB CHARITY	.00	.00	.00	.00	.00	.00
40.819.6020.00.0000.22.00.000.0000 ASB RETAIL VENDOR DONATION	.00	.00	.00	.00	.00	.00
40.819.6030.00.0000.22.00.000.0000 ASB INVESTED SAUL HAUS	566.02	770.00	(1,225.02)	(111.00)	.00	.00
GRAND TOTALS	81,955.56	95,467.03	.00	(72,580.50)	.00	104,842.09

End of Report