

Mead School District No 354

Student Activities Summary Report

Fiscal Year: 2017-2018

From: 9/1/2017 To: 8/31/2018

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	30.00	34,000.00	(34,030.00)	.00	.00	.00
40.819.1030.00.0000.22.00.000.0000 ASB BOOK FAIR	245.67	1,924.94	.00	(1,924.94)	.00	245.67
40.819.1040.00.0000.22.00.000.0000 ASB GENERAL	116.36	424.33	(4.31)	.00	.00	536.38
40.819.1060.00.0000.22.00.000.0000 ASB MEMBERSHIP	7,135.00	5,980.00	(8,478.61)	.00	.00	4,636.39
40.819.1100.00.0000.22.00.000.0000 ASB YEARBOOK	8,903.82	9,707.00	155.00	(10,102.42)	.00	8,663.40
40.819.1111.00.0000.22.00.000.0000 ASB INTEREST	6,854.64	992.06	(1,452.00)	.00	.00	6,394.70
40.819.1400.00.0000.22.00.000.0000 ASB KIDS OF CHARACTER	701.10	.00	200.00	.00	.00	901.10
40.819.1550.00.0000.22.00.000.0000 ASB LEADERSHIP	346.51	.00	2,100.00	(1,497.90)	.00	948.61
40.819.2000.00.0000.22.00.000.0000 ASB ATHLETICS	1,127.78	.00	4,323.23	(756.33)	.00	4,694.68
40.819.2150.00.0000.22.00.000.0000 ASB ATHLETIC DIRECTOR	.00	.00	.00	.00	.00	.00
40.819.2200.00.0000.22.00.000.0000 ASB BASEBALL	2,353.12	720.00	1,150.00	(3,095.90)	.00	1,127.22
40.819.2250.00.0000.22.00.000.0000 ASB BOYS BASKETBALL	844.43	.00	.00	.00	.00	844.43
40.819.2300.00.0000.22.00.000.0000 ASB GIRLS BASKETBALL	1,017.11	.00	(256.80)	.00	.00	760.31
40.819.2401.00.0000.22.00.000.0000 ASB FOOTBALL	2,601.76	544.00	2,000.00	(3,628.12)	.00	1,517.64
40.819.2600.00.0000.22.00.000.0000 ASB SOFTBALL	130.59	.00	800.00	(819.31)	.00	111.28
40.819.2700.00.0000.22.00.000.0000 ASB GIRLS TENNIS	61.40	.00	191.04	(252.44)	.00	.00
40.819.2750.00.0000.22.00.000.0000 ASB BOYS TRACK	.00	18.00	.00	.00	.00	18.00
40.819.2820.00.0000.22.00.000.0000 ASB CROSS COUNTRY TRACK	32.45	49.00	176.77	(209.22)	.00	49.00
40.819.2850.00.0000.22.00.000.0000 ASB WRESTLING	1,144.69	.00	.00	(243.96)	.00	900.73
40.819.2870.00.0000.22.00.000.0000 ASB OFFICIALS	7.88	.00	13,951.30	(14,461.61)	.00	(502.43)

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40.819.2950.00.0000.22.00.000.0000 ASB VOLLEYBALL	1,350.00	50.00	.00	.00	.00	1,400.00
40.819.3001.00.0000.22.00.000.0000 SIXTH GRADE	1,915.00	4,440.00	1,810.00	(7,792.31)	.00	372.69
40.819.3010.00.0000.22.00.000.0000 ASB FIELD TRIPS	3,064.04	11,821.00	(1,233.73)	(13,651.31)	.00	.00
40.819.3020.00.0000.22.00.000.0000 ASB GENERAL CLASSES	333.35	.00	100.00	(108.42)	.00	324.93
40.819.3110.00.0000.22.00.000.0000 ASB ORCHESTRA	401.36	6,317.80	.00	(5,987.22)	.00	731.94
40.819.3120.00.0000.22.00.000.0000 ASB BAND	339.05	685.00	.00	(525.79)	.00	498.26
40.819.3130.00.0000.22.00.000.0000 ASB UNIFORMS	26,878.71	.00	13,456.80	(11,928.65)	.00	28,406.86
40.819.3300.00.0000.22.00.000.0000 ASB STEM	957.69	.00	200.00	(307.59)	.00	850.10
40.819.3350.00.0000.22.00.000.0000 ASB CHOIR	976.31	15.00	.00	.00	.00	991.31
40.819.3375.00.0000.22.00.000.0000 STUDENT STORE	1,074.67	1,645.80	.00	(541.10)	.00	2,179.37
40.819.3450.00.0000.22.00.000.0000 ASB DRAMA	286.84	.00	.00	.00	.00	286.84
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	.00	.00	.00	6.60
40.819.4200.00.0000.22.00.000.0000 ASB HONOR SOCIETY	567.13	.00	300.00	(642.50)	.00	224.63
40.819.4220.00.0000.22.00.000.0000 ASB ART CLUB	1,226.27	.00	.00	(593.98)	.00	632.29
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	601.42	.00	922.00	(1,523.40)	.00	.02
40.819.4600.00.0000.22.00.000.0000 GAMERS CLUB	.00	.00	304.31	(304.31)	.00	.00
40.819.4700.00.0000.22.00.000.0000 RACHELS CHALLENGE	2,499.06	.00	4,000.00	(315.09)	.00	6,183.97
40.819.6001.00.0000.22.00.000.0000 ASB PRIVATE DONATIONS	.00	3,165.08	.00	(3,165.08)	.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	436.02	680.00	(685.00)	(115.00)	.00	316.02
GRAND TOTALS	76,567.83	83,179.01	.00	(84,493.90)	.00	75,252.94

End of Report