

Mead School District No 354

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 9/1/2021

To: 8/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
4.0.819.1040.00.0000.20.00.000.0000 ASB GENERAL	.00	41,181.75	(35,398.12)	5,783.63	.00	5,783.63
4.0.819.1060.00.0000.20.00.000.0000 UNDESIGNATED	1,800.00	7,165.00	(5,935.00)	3,030.00	.00	3,030.00
4.0.819.1100.00.0000.20.00.000.0000 ASB YEARBOOK	7,180.12	13,220.00	(12,253.02)	8,147.10	.00	8,147.10
4.0.819.1111.00.0000.20.00.000.0000 ASB INTEREST	38.75	373.77	.00	412.52	.00	412.52
4.0.819.1550.00.0000.20.00.000.0000 ASB LEADERSHIP	.00	258.00	426.06	684.06	.00	684.06
4.0.819.2000.00.0000.20.00.000.0000 ASB ATHLETICS	820.00	610.00	3,984.89	5,414.89	.00	5,414.89
4.0.819.2150.00.0000.20.00.000.0000 ASB ATHLETIC DIRECTOR	.00	.00	.00	.00	.00	.00
4.0.819.2200.00.0000.20.00.000.0000 ASB BASEBALL	.00	796.00	(796.00)	.00	.00	.00
4.0.819.2250.00.0000.20.00.000.0000 ASB BOYS BASKETBALL	.00	.00	.00	.00	.00	.00
4.0.819.2300.00.0000.20.00.000.0000 ASB GIRLS BASKETBALL	.00	.00	.00	.00	.00	.00
4.0.819.2401.00.0000.20.00.000.0000 ASB FOOTBALL	870.00	2,040.00	(1,470.00)	1,440.00	.00	1,440.00
4.0.819.2600.00.0000.20.00.000.0000 ASB SOFTBALL	.00	.00	(630.50)	(630.50)	.00	(630.50)
4.0.819.2750.00.0000.20.00.000.0000 ASB TRACK	.00	130.00	.00	130.00	.00	130.00
4.0.819.2820.00.0000.20.00.000.0000 ASB CROSS COUNTRY	.00	.00	.00	.00	.00	.00
4.0.819.2850.00.0000.20.00.000.0000 ASB WRESTLING	.00	.00	.00	.00	.00	.00
4.0.819.2870.00.0000.20.00.000.0000 ASB OFFICIALS	.00	.00	7,420.25	7,420.25	.00	7,420.25
4.0.819.2950.00.0000.20.00.000.0000 ASB VOLLEYBALL	.00	.00	(207.09)	(207.09)	.00	(207.09)
4.0.819.3010.00.0000.20.00.000.0000 ASB FIELD TRIPS	.00	.00	.00	.00	.00	.00
4.0.819.3020.00.0000.20.00.000.0000 ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.3110.00.0000.20.00.000.0000 ASB ORCHESTRA	.00	.00	.00	.00	.00	.00

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4.0.819.3120.00.0000.20.00.000.0000 ASB BAND	.00	.00	.00	.00	.00	.00
4.0.819.3350.00.0000.20.00.000.0000 ASB CHOIR	.00	.00	.00	.00	.00	.00
4.0.819.3375.00.0000.20.00.000.0000 ASB STUDENT STORE	3,398.80	20,873.32	(17,326.60)	6,945.52	.00	6,945.52
4.0.819.4040.00.0000.20.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4200.00.0000.20.00.000.0000 ASB HONOR SOCIETY	.00	.00	.00	.00	.00	.00
4.0.819.4220.00.0000.20.00.000.0000 ASB ART CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4500.00.0000.20.00.000.0000 ASB MATH CLUB	.00	.00	1,023.78	1,023.78	.00	1,023.78
4.0.819.6001.00.0000.20.00.000.0000 ASB PRIVATE DONATIONS	.00	2,721.00	(2,721.00)	.00	.00	.00
4.0.819.6030.00.0000.20.00.000.0000 ASB INVESTED SAUL HAUS	288.67	920.00	(1,111.42)	97.25	.00	97.25
GRAND TOTALS	14,396.34	90,288.84	(64,993.77)	39,691.41	.00	39,691.41

End of Report