

**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

	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Range Expenditures</b>	<b>Balance</b>	<b>Encumbrances</b>	<b>Available Balance</b>
4.0.819.1040.00.0000.12.00.000.0000 ASB GENERAL	178.80	.00	(21.99)	156.81	.00	156.81
4.0.819.1100.00.0000.12.00.000.0000 ASB YEARBOOK	2,278.20	4,460.00	(4,864.50)	1,873.70	.00	1,873.70
4.0.819.1111.00.0000.12.00.000.0000 ASB INTEREST	134.09	23.88	.00	157.97	.00	157.97
4.0.819.2000.00.0000.12.00.000.0000 ASB ATHLETICS	.00	.00	.00	.00	.00	.00
4.0.819.3001.00.0000.12.00.000.0000 ASB SIXTH GRADE CAMP	199.18	.00	.00	199.18	.00	199.18
4.0.819.3010.00.0000.12.00.000.0000 ASB/FIELD TRIPS	.00	.00	.00	.00	.00	.00
4.0.819.3020.00.0000.12.00.000.0000 ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.3101.00.0000.12.00.000.0000 ASB MUSIC	254.23	435.40	(386.61)	303.02	.00	303.02
4.0.819.3750.00.0000.12.00.000.0000 ASB CLASS FEES	.00	.00	.00	.00	.00	.00
4.0.819.4040.00.0000.12.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.12.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6010.00.0000.12.00.000.0000 ASB CHARITY	.00	.00	.00	.00	.00	.00
<b>GRAND TOTALS</b>	3,044.50	4,919.28	(5,273.10)	2,690.68	.00	2,690.68

**End of Report**