

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
4.0.819.1005.00.0000.17.00.000.0000 ASB GEN FUNDRAISING	.00	.00	.00	.00	.00	.00
4.0.819.1040.00.0000.17.00.000.0000 ASB GENERAL	2,157.49	.00	.00	2,157.49	.00	2,157.49
4.0.819.1041.00.0000.17.00.000.0000 ASB STUDENT AGENDA	.00	.00	.00	.00	.00	.00
4.0.819.1100.00.0000.17.00.000.0000 ASB YEARBOOK	(70.00)	3,600.00	(2,707.73)	822.27	.00	822.27
4.0.819.1111.00.0000.17.00.000.0000 ASB INTEREST	203.11	46.02	(229.95)	19.18	.00	19.18
4.0.819.2000.00.0000.17.00.000.0000 ASB ATHLETICS	780.84	.00	(780.84)	.00	.00	.00
4.0.819.3001.00.0000.17.00.000.0000 ASB SIXTH GRADE CAMP	68.90	.00	(68.90)	.00	.00	.00
4.0.819.3010.00.0000.17.00.000.0000 ASB FIELD TRIPS	1,524.18	.00	(1,524.18)	.00	.00	.00
4.0.819.3020.00.0000.17.00.000.0000 ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.3375.00.0000.17.00.000.0000 STUDENT STORE	.00	.00	.00	.00	.00	.00
4.0.819.4001.00.0000.17.00.000.0000 ASB SPIRIT WEAR	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.17.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6010.00.0000.17.00.000.0000 ASB CHARITY	1,402.13	.00	.00	1,402.13	.00	1,402.13
GRAND TOTALS	6,066.65	3,646.02	(5,311.60)	4,401.07	.00	4,401.07

End of Report