

## Mead School District No 354

### Student Activities Summary Report

Fiscal Year: 2021-2022

From: 9/1/2021

To: 8/31/2022

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Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
4.0.819.1040.00.0000.27.00.000.0000 ASB GENERAL	34,990.95	12,305.06	(4,172.23)	43,123.78	.00	43,123.78
4.0.819.1042.00.0000.27.00.000.0000 ASB STUDENT DIRECTORY	.00	.00	.00	.00	.00	.00
4.0.819.1043.00.0000.27.00.000.0000 ASB PARKING	.00	.00	.00	.00	.00	.00
4.0.819.1044.00.0000.27.00.000.0000 ASB PARKING FEE	.00	.00	.00	.00	.00	.00
4.0.819.1045.00.0000.27.00.000.0000 ASB VENDING MACHINES	100.07	.00	(100.07)	.00	.00	.00
4.0.819.1050.00.0000.27.00.000.0000 ASB RESERVE	.00	.00	.00	.00	.00	.00
4.0.819.1056.00.0000.27.00.000.0000 ASB AP TRAINING	.00	.00	.00	.00	.00	.00
4.0.819.1057.00.0000.27.00.000.0000 ASB PSAT TESTING	.00	.00	.00	.00	.00	.00
4.0.819.1060.00.0000.27.00.000.0000 ASB MEMBERSHIP	11,304.00	48,520.00	(40,424.00)	19,400.00	.00	19,400.00
4.0.819.1070.00.0000.27.00.000.0000 ASB STATE LEVEL COMP	.00	.00	.00	.00	.00	.00
4.0.819.1076.00.0000.27.00.000.0000 ASB AVID	.00	.00	.00	.00	.00	.00
4.0.819.1100.00.0000.27.00.000.0000 ASB YEARBOOK	39,067.81	53,485.00	(36,644.74)	55,908.07	.00	55,908.07
4.0.819.1111.00.0000.27.00.000.0000 ASB INTEREST	41,380.54	2,388.61	(41,000.00)	2,769.15	.00	2,769.15
4.0.819.1550.00.0000.27.00.000.0000 ASB LEADERSHIP	671.20	17,365.00	(18,622.34)	(586.14)	.00	(586.14)
4.0.819.1555.00.0000.27.00.000.0000 ASB OFFICERS	.00	.00	.00	.00	.00	.00
4.0.819.2000.00.0000.27.00.000.0000 ASB ATHLETICS	7,389.69	4,222.77	(8,164.75)	3,447.71	.00	3,447.71
4.0.819.2155.00.0000.27.00.000.0000 ASB GIRLS SOCCER	3,941.94	298.00	(3,321.14)	918.80	.00	918.80
4.0.819.2157.00.0000.27.00.000.0000 ASB SOCCER CAMP	.00	.00	.00	.00	.00	.00
4.0.819.2160.00.0000.27.00.000.0000 ASB BOYS SOCCER	1,324.00	777.00	2,581.35	4,682.35	.00	4,682.35

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4.0.819.2170.00.0000.27.00.000.0000 ASB WEIGHT TRAINING	.00	30,445.00	(31,016.23)	(571.23)	.00	(571.23)
4.0.819.2175.00.0000.27.00.000.0000 UNIFIED SPORTS	1,448.30	415.00	281.24	2,144.54	.00	2,144.54
4.0.819.2200.00.0000.27.00.000.0000 ASB BASEBALL	2,826.99	24,855.00	(17,746.70)	9,935.29	.00	9,935.29
4.0.819.2250.00.0000.27.00.000.0000 ASB BOYS BASKETBALL	.00	.00	.00	.00	.00	.00
4.0.819.2252.00.0000.27.00.000.0000 BASEBALL CAMP	.00	.00	.00	.00	.00	.00
4.0.819.2255.00.0000.27.00.000.0000 ASB BOYS BASKETBALL CAMP	7,474.90	19,273.00	(18,006.67)	8,741.23	.00	8,741.23
4.0.819.2300.00.0000.27.00.000.0000 ASB GIRLS BASKETBALL	95.00	3,945.00	(2,390.93)	1,649.07	.00	1,649.07
4.0.819.2325.00.0000.27.00.000.0000 ASB GIRLS BASKETBALL CAMP	2,114.75	411.25	(2,396.00)	130.00	.00	130.00
4.0.819.2401.00.0000.27.00.000.0000 ASB FOOTBALL	1,616.77	30,644.15	(28,971.58)	3,289.34	.00	3,289.34
4.0.819.2425.00.0000.27.00.000.0000 ASB FOOTBALL CAMP	2,159.57	18,395.00	(16,182.94)	4,371.63	.00	4,371.63
4.0.819.2450.00.0000.27.00.000.0000 ASB BOYS GOLF	5,678.88	3,980.00	(5,827.91)	3,830.97	.00	3,830.97
4.0.819.2460.00.0000.27.00.000.0000 ASB GIRLS GOLF	4,090.94	4,550.00	(4,050.72)	4,590.22	.00	4,590.22
4.0.819.2470.00.0000.27.00.000.0000 RESTRICTED FOR FUND PURPOSES	.00	.00	.00	.00	.00	.00
4.0.819.2480.00.0000.27.00.000.0000 GIRLS GOLF BIG EAST	.00	.00	.00	.00	.00	.00
4.0.819.2500.00.0000.27.00.000.0000 ASB GYMNASTICS	1,682.39	2,495.00	(3,862.09)	315.30	.00	315.30
4.0.819.2550.00.0000.27.00.000.0000 ASB GYMNASTICS CAMP	300.00	2,240.00	(455.66)	2,084.34	.00	2,084.34
4.0.819.2600.00.0000.27.00.000.0000 ASB SOFTBALL	5,296.55	10,849.66	(2,202.27)	13,943.94	.00	13,943.94
4.0.819.2630.00.0000.27.00.000.0000 ASB SLOWPITCH SOFTBALL	1,437.66	410.59	(892.74)	955.51	.00	955.51

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4.0.819.2650.00.0000.27.00.000.0000 ASB BOYS TENNIS	4,712.58	174.50	(2,004.99)	2,882.09	.00	2,882.09
4.0.819.2655.00.0000.27.00.000.0000 ASB TENNIS CAMP	.00	.00	.00	.00	.00	.00
4.0.819.2700.00.0000.27.00.000.0000 ASB GIRLS TENNIS	2,488.05	1,283.50	(2,968.70)	802.85	.00	802.85
4.0.819.2750.00.0000.27.00.000.0000 ASB BOYS TRACK	5,385.08	6,615.00	(4,778.56)	7,221.52	.00	7,221.52
4.0.819.2753.00.0000.27.00.000.0000 ASB GIRLS TRACK	4,841.57	3,820.00	(4,226.11)	4,435.46	.00	4,435.46
4.0.819.2755.00.0000.27.00.000.0000 RESTRICTED FOR FUND PURPOSES	.00	.00	.00	.00	.00	.00
4.0.819.2800.00.0000.27.00.000.0000 ASB BOYS CROSS COUNTRY	3,452.28	4,180.00	(1,581.23)	6,051.05	.00	6,051.05
4.0.819.2830.00.0000.27.00.000.0000 ASB GIRLS CROSS COUNTRY	3,160.82	3,240.00	(4,582.80)	1,818.02	.00	1,818.02
4.0.819.2850.00.0000.27.00.000.0000 ASB WRESTLING	4,618.21	5,238.38	(2,152.54)	7,704.05	.00	7,704.05
4.0.819.2855.00.0000.27.00.000.0000 ASB WRESTLING CAMP	1,535.44	800.00	(1,535.44)	800.00	.00	800.00
4.0.819.2870.00.0000.27.00.000.0000 ASB OFFICIALS	8,770.11	29,305.90	(5,197.42)	32,878.59	.00	32,878.59
4.0.819.2950.00.0000.27.00.000.0000 ASB VOLLEYBALL	1,770.00	4,953.00	(5,026.55)	1,696.45	.00	1,696.45
4.0.819.2955.00.0000.27.00.000.0000 ASB VOLLEYBALL CAMP	3,163.66	6,181.49	(6,556.46)	2,788.69	.00	2,788.69
4.0.819.3010.00.0000.27.00.000.0000 FIELD TRIPS	600.00	.00	(600.00)	.00	.00	.00
4.0.819.3110.00.0000.27.00.000.0000 ASB ORCHESTRA	738.21	1,264.00	311.60	2,313.81	.00	2,313.81
4.0.819.3120.00.0000.27.00.000.0000 ASB BAND	2,691.68	54,662.00	(64,156.73)	(6,803.05)	.00	(6,803.05)
4.0.819.3123.00.0000.27.00.000.0000 ASB MUSIC ENTRY FEES	.00	.00	.00	.00	.00	.00
4.0.819.3124.00.0000.27.00.000.0000 ASB DANCE TEAM	3,317.14	6,671.00	(15,099.17)	(5,111.03)	.00	(5,111.03)

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4.0.819.3128.00.0000.27.00.000.0000 ASB COLORGUARD	.00	.00	.00	.00	.00	.00
4.0.819.3130.00.0000.27.00.000.0000 ASB UNIFORMS	.00	.00	.00	.00	.00	.00
4.0.819.3136.00.0000.27.00.000.0000 ASB DRILL TEAM	.00	.00	.00	.00	.00	.00
4.0.819.3200.00.0000.27.00.000.0000 ASB CHEERLEADING	2,643.07	7,800.44	(8,821.65)	1,621.86	.00	1,621.86
4.0.819.3210.00.0000.27.00.000.0000 CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
4.0.819.3250.00.0000.27.00.000.0000 ASB JV CHEERLEADING	64.13	3,906.22	(3,194.98)	775.37	.00	775.37
4.0.819.3350.00.0000.27.00.000.0000 ASB CHOIR	857.60	8,674.76	(10,159.51)	(627.15)	.00	(627.15)
4.0.819.3360.00.0000.27.00.000.0000 ASB DECA	4,249.32	16,715.00	(16,079.36)	4,884.96	.00	4,884.96
4.0.819.3375.00.0000.27.00.000.0000 STUDENT STORE	5,818.78	28,415.40	(27,512.12)	6,722.06	.00	6,722.06
4.0.819.3410.00.0000.27.00.000.0000 ASB DEBATE	1,286.62	896.45	(1,623.83)	559.24	.00	559.24
4.0.819.3450.00.0000.27.00.000.0000 ASB DRAMA	3,699.01	8,646.68	(9,135.81)	3,209.88	.00	3,209.88
4.0.819.3455.00.0000.27.00.000.0000 ASB INTAF	.00	.00	.00	.00	.00	.00
4.0.819.3550.00.0000.27.00.000.0000 ASB JOURNALISM	.00	.00	.00	.00	.00	.00
4.0.819.3700.00.0000.27.00.000.0000 ASB LINK CREW	1,545.59	1,490.00	(2,457.79)	577.80	.00	577.80
4.0.819.4005.00.0000.27.00.000.0000 KEY CLUB	613.02	400.00	(187.50)	825.52	.00	825.52
4.0.819.4010.00.0000.27.00.000.0000 ASB KNOWLEDGE BOWL	.00	.00	.00	.00	.00	.00
4.0.819.4019.00.0000.27.00.000.0000 ASB HELIUM HEAVEN	.00	.00	.00	.00	.00	.00
4.0.819.4020.00.0000.27.00.000.0000 CLASS OF 2024	401.91	299.00	156.29	857.20	.00	857.20
4.0.819.4021.00.0000.27.00.000.0000 CLASS OF 2025	.00	400.00	(380.97)	19.03	.00	19.03
4.0.819.4022.00.0000.27.00.000.0000 CLASS OF 2021	625.16	.00	(625.16)	.00	.00	.00

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4.0.819.4023.00.0000.27.00.000.0000 CLASS OF 2022	806.98	11,112.14	(9,606.96)	2,312.16	.00	2,312.16
4.0.819.4024.00.0000.27.00.000.0000 CLASS OF 2023	1,163.37	9,137.00	(1,403.21)	8,897.16	.00	8,897.16
4.0.819.4025.00.0000.27.00.000.0000 ASB FRENCH CLUB	1,566.04	.00	.00	1,566.04	.00	1,566.04
4.0.819.4027.00.0000.27.00.000.0000 ASB SPANISH CLUB	210.22	.00	(210.22)	.00	.00	.00
4.0.819.4030.00.0000.27.00.000.0000 FENCING CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4035.00.0000.27.00.000.0000 ASB HISTORY DAY	1,739.33	4,864.35	(6,689.05)	(85.37)	.00	(85.37)
4.0.819.4036.00.0000.27.00.000.0000 ASB LILAC	187.72	.00	.00	187.72	.00	187.72
4.0.819.4037.00.0000.27.00.000.0000 SCIENCE CLUB	612.60	1,096.00	(635.81)	1,072.79	.00	1,072.79
4.0.819.4040.00.0000.27.00.000.0000 EQUESTRIAN CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4044.00.0000.27.00.000.0000 ASB MOCK TRIAL	1,670.02	.00	(1,670.02)	.00	.00	.00
4.0.819.4045.00.0000.27.00.000.0000 ROBOTICS CLUB	27.83	.00	(27.83)	.00	.00	.00
4.0.819.4049.00.0000.27.00.000.0000 ASB YOUNG REP/DEM	205.59	.00	(205.59)	.00	.00	.00
4.0.819.4050.00.0000.27.00.000.0000 ASB GERMAN CLUB	724.68	.00	(260.79)	463.89	.00	463.89
4.0.819.4091.00.0000.27.00.000.0000 GAY STRAIGHT ALLIANCE	65.00	.00	.00	65.00	.00	65.00
4.0.819.4180.00.0000.27.00.000.0000 ASB SPORTS MED FUND BALANCE	120.00	9,173.40	(8,995.61)	297.79	.00	297.79
4.0.819.4200.00.0000.27.00.000.0000 ASB HONOR SOCIETY	1,299.66	840.00	(649.00)	1,490.66	.00	1,490.66
4.0.819.4210.00.0000.27.00.000.0000 SWING/BALLROOM	.00	.00	.00	.00	.00	.00
4.0.819.4220.00.0000.27.00.000.0000 ASB ART CLUB	10.44	15.00	(25.44)	.00	.00	.00
4.0.819.4225.00.0000.27.00.000.0000 ASB SP ED FUNDRAISER	353.94	.00	(353.94)	.00	.00	.00

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4.0.819.4250.00.0000.27.00.000.0000 FCCLA	407.43	5,542.88	(4,723.21)	1,227.10	.00	1,227.10
4.0.819.4355.00.0000.27.00.000.0000 HOSA CLUB	1,557.11	3,577.00	(4,502.60)	631.51	.00	631.51
4.0.819.4400.00.0000.27.00.000.0000 CULTURE CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4450.00.0000.27.00.000.0000 ASB MULTI CULTURAL CLUB	52.05	.00	(52.05)	.00	.00	.00
4.0.819.4500.00.0000.27.00.000.0000 ASB MATH CLUB	3,302.49	90.00	(2,982.84)	409.65	.00	409.65
4.0.819.4600.00.0000.27.00.000.0000 GAMERS CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4650.00.0000.27.00.000.0000 PRO START	20.00	120.00	(140.00)	.00	.00	.00
4.0.819.4955.00.0000.27.00.000.0000 DLC FUND	.00	.00	.00	.00	.00	.00
4.0.819.4999.00.0000.27.00.000.0000 ASB PRINCIPALS ACCT	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.27.00.000.0000 ASB PRIVATE DONATIONS	2,774.01	.00	.00	2,774.01	.00	2,774.01
4.0.819.6010.00.0000.27.00.000.0000 ASB CHARITY	402.12	2,840.06	(2,840.06)	402.12	.00	402.12
4.0.819.6020.00.0000.27.00.000.0000 ASB RETAIL VENDOR DONATION	761.37	.00	.00	761.37	.00	761.37
4.0.819.6030.00.0000.27.00.000.0000 ASB INVESTED SAUL HAUS	3,417.86	730.00	(4,031.83)	116.03	.00	116.03
4.0.819.6031.00.0000.27.00.000.0000 ASB GSL NEEDS	1,771.50	366.25	.00	2,137.75	.00	2,137.75
4.0.819.6033.00.0000.27.00.000.0000 ASB DIRCKS ACCOUNT	.00	40.00	.00	40.00	.00	40.00
4.0.819.6034.00.0000.27.00.000.0000 ASB GUILD SCHOOL	.00	.00	.00	.00	.00	.00
4.0.819.6035.00.0000.27.00.000.0000 ASB FRENCH SCHOLARSHIP	272.84	.00	.00	272.84	.00	272.84
4.0.819.6050.00.0000.27.00.000.0000 ASB MEMORIAL	40.90	.00	.00	40.90	.00	40.90
4.0.819.6053.00.0000.27.00.000.0000 ASB SUM SCHOOL SCHOLARSHIP	.00	.00	.00	.00	.00	.00

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<b>GRAND TOTALS</b>	274,985.04	547,846.89	(533,772.67)	289,059.26	.00	289,059.26

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