

## 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
4.0.819.1005.00.0000.22.00.000.0000 ASB GEN FUNDRAISING	.00	.00	.00	.00	.00	.00
4.0.819.1030.00.0000.22.00.000.0000 ASB BOOK FAIR	245.67	.00	.00	245.67	.00	245.67
4.0.819.1040.00.0000.22.00.000.0000 ASB GENERAL	3,365.04	27,453.00	(29,868.09)	949.95	.00	949.95
4.0.819.1060.00.0000.22.00.000.0000 ASB MEMBERSHIP	3,482.53	9,420.00	(1,759.50)	11,143.03	.00	11,143.03
4.0.819.1100.00.0000.22.00.000.0000 ASB YEARBOOK	13,325.58	13,497.00	(10,398.38)	16,424.20	.00	16,424.20
4.0.819.1111.00.0000.22.00.000.0000 ASB INTEREST	12,640.15	880.91	.00	13,521.06	.00	13,521.06
4.0.819.1400.00.0000.22.00.000.0000 ASB KIDS OF CHARACTER	.00	.00	500.00	500.00	.00	500.00
4.0.819.1550.00.0000.22.00.000.0000 ASB LEADERSHIP	515.47	.00	(733.41)	(217.94)	.00	(217.94)
4.0.819.2000.00.0000.22.00.000.0000 ASB ATHLETICS	1,045.71	1,340.00	(1,056.19)	1,329.52	.00	1,329.52
4.0.819.2150.00.0000.22.00.000.0000 ASB ATHLETIC DIRECTOR	.00	.00	(2,648.68)	(2,648.68)	.00	(2,648.68)
4.0.819.2200.00.0000.22.00.000.0000 ASB BASEBALL	2,887.95	1,457.00	(2,061.36)	2,283.59	.00	2,283.59
4.0.819.2250.00.0000.22.00.000.0000 ASB BOYS BASKETBALL	864.43	.00	(864.43)	.00	.00	.00
4.0.819.2300.00.0000.22.00.000.0000 ASB GIRLS BASKETBALL	90.33	.00	(90.33)	.00	.00	.00
4.0.819.2401.00.0000.22.00.000.0000 ASB FOOTBALL	5,190.06	2,326.00	(1,432.87)	6,083.19	.00	6,083.19
4.0.819.2600.00.0000.22.00.000.0000 ASB SOFTBALL	180.00	2,131.60	(2,733.89)	(422.29)	.00	(422.29)
4.0.819.2700.00.0000.22.00.000.0000 ASB GIRLS TENNIS	52.00	20.00	.00	72.00	.00	72.00
4.0.819.2750.00.0000.22.00.000.0000 ASB BOYS TRACK	678.00	498.00	(466.74)	709.26	.00	709.26
4.0.819.2820.00.0000.22.00.000.0000 ASB CROSS COUNTRY TRACK	719.00	.00	.00	719.00	.00	719.00
4.0.819.2850.00.0000.22.00.000.0000 ASB WRESTLING	1,411.00	933.00	(1,257.99)	1,086.01	.00	1,086.01

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4.0.819.2870.00.0000.22.00.000.0000 ASB OFFICIALS	7,517.71	.00	(6,303.42)	1,214.29	.00	1,214.29
4.0.819.2950.00.0000.22.00.000.0000 ASB VOLLEYBALL	4,622.81	1,759.00	(6,336.81)	45.00	.00	45.00
4.0.819.3001.00.0000.22.00.000.0000 SIXTH GRADE	.00	.00	.00	.00	.00	.00
4.0.819.3010.00.0000.22.00.000.0000 ASB FIELD TRIPS	1,171.12	.00	(599.32)	571.80	.00	571.80
4.0.819.3020.00.0000.22.00.000.0000 ASB GENERAL CLASSES	1,268.75	.00	930.29	2,199.04	.00	2,199.04
4.0.819.3110.00.0000.22.00.000.0000 ASB ORCHESTRA	.00	.00	.00	.00	.00	.00
4.0.819.3120.00.0000.22.00.000.0000 ASB BAND	.00	.00	.00	.00	.00	.00
4.0.819.3130.00.0000.22.00.000.0000 ASB UNIFORMS	22,423.62	.00	(4,593.25)	17,830.37	.00	17,830.37
4.0.819.3300.00.0000.22.00.000.0000 ASB STEM	2,798.06	.00	.00	2,798.06	.00	2,798.06
4.0.819.3350.00.0000.22.00.000.0000 ASB CHOIR	.00	.00	.00	.00	.00	.00
4.0.819.3375.00.0000.22.00.000.0000 STUDENT STORE	4,355.27	2,367.56	(4,034.62)	2,688.21	.00	2,688.21
4.0.819.3450.00.0000.22.00.000.0000 ASB DRAMA	25.00	235.00	1,500.00	1,760.00	.00	1,760.00
4.0.819.3550.00.0000.22.00.000.0000 ASB JOURNALISM	.00	.00	.00	.00	.00	.00
4.0.819.4040.00.0000.22.00.000.0000 ASB CLUB	14.15	.00	339.06	353.21	.00	353.21
4.0.819.4200.00.0000.22.00.000.0000 ASB HONOR SOCIETY	1,030.00	.00	1,000.00	2,030.00	.00	2,030.00
4.0.819.4220.00.0000.22.00.000.0000 ASB ART CLUB	1,492.76	.00	(1,050.24)	442.52	.00	442.52
4.0.819.4400.00.0000.22.00.000.0000 PLANET HOLLYWOOD	.00	.00	.00	.00	.00	.00
4.0.819.4500.00.0000.22.00.000.0000 ASB MATH CLUB	2,350.02	.00	1,650.00	4,000.02	.00	4,000.02
4.0.819.4600.00.0000.22.00.000.0000 GAMERS CLUB	1,000.00	.00	.00	1,000.00	.00	1,000.00
4.0.819.4700.00.0000.22.00.000.0000 RACHELS CHALLENGE	5,624.63	.00	.00	5,624.63	.00	5,624.63

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4.0.819.6001.00.0000.22.00.000.0000 ASB PRIVATE DONATIONS	.00	1,960.70	(1,630.60)	330.10	.00	330.10
4.0.819.6003.00.0000.22.00.000.0000 ASB HARRY DERYTER	.00	.00	.00	.00	.00	.00
4.0.819.6010.00.0000.22.00.000.0000 ASB CHARITY	.00	849.47	(849.47)	.00	.00	.00
4.0.819.6020.00.0000.22.00.000.0000 ASB RETAIL VENDOR DONATION	.00	.00	.00	.00	.00	.00
4.0.819.6030.00.0000.22.00.000.0000 ASB INVESTED SAUL HAUS	2,414.36	430.00	(306.22)	2,538.14	.00	2,538.14
<b>GRAND TOTALS</b>	104,801.18	67,558.24	(75,156.46)	97,202.96	.00	97,202.96

**End of Report**