

Mead School District No 354

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 9/1/2022 To: 8/31/2023

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
4.0.819.1040.00.0000.12.00.000.0000 ASB GENERAL	156.81	.00	.00	156.81	.00	156.81
4.0.819.1100.00.0000.12.00.000.0000 ASB YEARBOOK	1,873.70	3,300.00	.00	5,173.70	.00	5,173.70
4.0.819.1111.00.0000.12.00.000.0000 ASB INTEREST	157.97	43.92	.00	201.89	.00	201.89
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	303.02	364.00	.00	667.02	.00	667.02
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
LOCATION: 12	2,690.68	3,707.92	0.00	6,398.60	0.00	6,398.60
GRAND TOTALS	2,690.68	3,707.92	.00	6,398.60	.00	6,398.60

End of Report