

**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

	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Range Expenditures</b>	<b>Balance</b>	<b>Encumbrances</b>	<b>Available Balance</b>
4.0.819.1040.00.0000.15.00.000.0000 RESTRICTED FOR FUND PURPOSES	.00	.00	.00	.00	.00	.00
4.0.819.1100.00.0000.15.00.000.0000 ASB YEAR BOOK	762.11	.00	.00	762.11	.00	762.11
4.0.819.1111.00.0000.15.00.000.0000 RESTRICTED FOR FUND PURPOSES	7.32	10.29	.00	17.61	.00	17.61
4.0.819.3010.00.0000.15.00.000.0000 ASB FIELD TRIPS	.00	.00	.00	.00	.00	.00
4.0.819.4040.00.0000.15.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.15.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
<b>LOCATION: 15</b>	769.43	10.29	0.00	779.72	0.00	779.72
<b>GRAND TOTALS</b>	769.43	10.29	.00	779.72	.00	779.72

**End of Report**