

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
4.0.819.1040.00.0000.20.00.000.0000 ASB GENERAL	5,783.63	.00	(5,783.63)	.00	.00	.00
4.0.819.1060.00.0000.20.00.000.0000 UNDESIGNATED	3,030.00	2,880.00	.00	5,910.00	.00	5,910.00
4.0.819.1100.00.0000.20.00.000.0000 ASB YEARBOOK	8,147.10	6,353.70	(5,857.75)	8,643.05	.00	8,643.05
4.0.819.1111.00.0000.20.00.000.0000 ASB INTEREST	412.52	569.03	.00	981.55	.00	981.55
4.0.819.1550.00.0000.20.00.000.0000 ASB LEADERSHIP	684.06	1,390.00	(2,216.04)	(141.98)	.00	(141.98)
4.0.819.2000.00.0000.20.00.000.0000 ASB ATHLETICS	5,414.89	23,154.62	(429.09)	28,140.42	.00	28,140.42
4.0.819.2150.00.0000.20.00.000.0000 ASB ATHLETIC DIRECTOR	.00	.00	.00	.00	.00	.00
4.0.819.2200.00.0000.20.00.000.0000 ASB BASEBALL	.00	1,540.00	(3,272.49)	(1,732.49)	.00	(1,732.49)
4.0.819.2250.00.0000.20.00.000.0000 ASB BOYS BASKETBALL	.00	.00	.00	.00	.00	.00
4.0.819.2300.00.0000.20.00.000.0000 ASB GIRLS BASKETBALL	.00	.00	.00	.00	.00	.00
4.0.819.2401.00.0000.20.00.000.0000 ASB FOOTBALL	1,440.00	270.00	(2,580.91)	(870.91)	.00	(870.91)
4.0.819.2600.00.0000.20.00.000.0000 ASB SOFTBALL	(630.50)	.00	(1,437.18)	(2,067.68)	.00	(2,067.68)
4.0.819.2750.00.0000.20.00.000.0000 ASB TRACK	130.00	20.00	(1,288.80)	(1,138.80)	.00	(1,138.80)
4.0.819.2820.00.0000.20.00.000.0000 ASB CROSS COUNTRY	.00	.00	.00	.00	.00	.00
4.0.819.2850.00.0000.20.00.000.0000 ASB WRESTLING	.00	.00	(2,263.66)	(2,263.66)	.00	(2,263.66)
4.0.819.2870.00.0000.20.00.000.0000 ASB OFFICIALS	7,420.25	2,000.00	(7,307.75)	2,112.50	.00	2,112.50
4.0.819.2950.00.0000.20.00.000.0000 ASB VOLLEYBALL	(207.09)	.00	(1,170.68)	(1,377.77)	.00	(1,377.77)
4.0.819.3010.00.0000.20.00.000.0000 ASB FIELD TRIPS	.00	.00	.00	.00	.00	.00
4.0.819.3020.00.0000.20.00.000.0000 ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.3110.00.0000.20.00.000.0000 ASB ORCHESTRA	.00	.00	.00	.00	.00	.00

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4.0.819.3120.00.0000.20.00.000.0000 ASB BAND	.00	.00	.00	.00	.00	.00
4.0.819.3350.00.0000.20.00.000.0000 ASB CHOIR	.00	.00	.00	.00	.00	.00
4.0.819.3375.00.0000.20.00.000.0000 ASB STUDENT STORE	6,945.52	10,764.96	(7,811.17)	9,899.31	.00	9,899.31
4.0.819.4040.00.0000.20.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4200.00.0000.20.00.000.0000 ASB HONOR SOCIETY	.00	.00	.00	.00	.00	.00
4.0.819.4220.00.0000.20.00.000.0000 ASB ART CLUB	.00	.00	.00	.00	.00	.00
4.0.819.4500.00.0000.20.00.000.0000 ASB MATH CLUB	1,023.78	.00	(550.00)	473.78	.00	473.78
4.0.819.6001.00.0000.20.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6030.00.0000.20.00.000.0000 ASB INVESTED SAUL HAUS	97.25	1,380.00	(966.09)	511.16	.00	511.16
LOCATION: 20	39,691.41	50,322.31	(42,935.24)	47,078.48	0.00	47,078.48
GRAND TOTALS	39,691.41	50,322.31	(42,935.24)	47,078.48	.00	47,078.48

End of Report