

**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
4.0.819.1030.00.0000.16.00.000.0000 ASB BOOK FAIR	.00	.00	.00	.00	.00	.00
4.0.819.1040.00.0000.16.00.000.0000 ASB GENERAL	1,333.62	.00	(337.48)	996.14	.00	996.14
4.0.819.1045.00.0000.16.00.000.0000 ASB VENDING MACHINES	.00	.00	.00	.00	.00	.00
4.0.819.1100.00.0000.16.00.000.0000 ASB YEARBOOK	161.06	4,957.00	.00	5,118.06	.00	5,118.06
4.0.819.1111.00.0000.16.00.000.0000 ASB INTEREST	105.34	50.62	.00	155.96	.00	155.96
4.0.819.1550.00.0000.16.00.000.0000 UNDESIGNATED	(117.70)	.00	(73.37)	(191.07)	.00	(191.07)
4.0.819.2000.00.0000.16.00.000.0000 ASB ATHLETICS	284.31	355.00	(588.43)	50.88	.00	50.88
4.0.819.3001.00.0000.16.00.000.0000 ASB SIXTH GRADE CAMP	.00	.00	.00	.00	.00	.00
4.0.819.3010.00.0000.16.00.000.0000 ASB FIELD TRIPS	.00	.00	.00	.00	.00	.00
4.0.819.3020.00.0000.16.00.000.0000 GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.16.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6053.00.0000.16.00.000.0000 MIDWAY MARKET SCHOLARSHIP	.00	7,707.00	.00	7,707.00	.00	7,707.00
<b>LOCATION: 16</b>	1,766.63	13,069.62	(999.28)	13,836.97	0.00	13,836.97
<b>GRAND TOTALS</b>	1,766.63	13,069.62	(999.28)	13,836.97	.00	13,836.97

**End of Report**