

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
4.0.819.1040.00.0000.19.00.000.0000 ASB GENERAL	6,937.53	(3.00)	(60.90)	6,873.63	.00	6,873.63
4.0.819.1041.00.0000.19.00.000.0000 ASB STUDENT AGENDA	.00	.00	.00	.00	.00	.00
4.0.819.1100.00.0000.19.00.000.0000 ASB YEARBOOK	1,874.69	2,398.00	(500.00)	3,772.69	.00	3,772.69
4.0.819.1111.00.0000.19.00.000.0000 ASB INTEREST	515.64	231.44	.00	747.08	.00	747.08
4.0.819.2000.00.0000.19.00.000.0000 ASB ATHLETICS	488.72	.00	.00	488.72	.00	488.72
4.0.819.3001.00.0000.19.00.000.0000 ASB SIXTH GRADE CAMP	.00	.00	.00	.00	.00	.00
4.0.819.3010.00.0000.19.00.000.0000 ASB FIELD TRIPS	7,092.85	.00	.00	7,092.85	.00	7,092.85
4.0.819.3020.00.0000.19.00.000.0000 ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.3101.00.0000.19.00.000.0000 ASB MUSIC	.00	.00	.00	.00	.00	.00
4.0.819.3120.00.0000.19.00.000.0000 ASB BAND	.00	.00	.00	.00	.00	.00
4.0.819.4001.00.0000.19.00.000.0000 UNDESIGNATED	.00	.00	.00	.00	.00	.00
4.0.819.4040.00.0000.19.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.19.00.000.0000 ASB PRIVATE DONATIONS	.00	3,088.47	(3,088.47)	.00	.00	.00
LOCATION: 19	16,909.43	5,714.91	(3,649.37)	18,974.97	0.00	18,974.97
GRAND TOTALS	16,909.43	5,714.91	(3,649.37)	18,974.97	.00	18,974.97

End of Report