

**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>
4.0.819.1005.00.0000.18.00.000.0000 ASB GEN FUNDRAISING	.00	.00	.00	.00	.00	.00
4.0.819.1030.00.0000.18.00.000.0000 ASB BOOK FAIR	.00	.00	.00	.00	.00	.00
4.0.819.1040.00.0000.18.00.000.0000 ASB GENERAL	706.40	.64	.00	707.04	.00	707.04
4.0.819.1100.00.0000.18.00.000.0000 ASB YEARBOOK	5,177.25	730.00	(4,995.25)	912.00	.00	912.00
4.0.819.1111.00.0000.18.00.000.0000 ASB INTEREST	93.05	49.96	.00	143.01	.00	143.01
4.0.819.2000.00.0000.18.00.000.0000 ASB ATHLETICS	.00	.00	.00	.00	.00	.00
4.0.819.3001.00.0000.18.00.000.0000 ASB SIXTH GRADE CAMP	.00	.00	.00	.00	.00	.00
4.0.819.3010.00.0000.18.00.000.0000 ASB FIELD TRIPS	.00	.00	.00	.00	.00	.00
4.0.819.3375.00.0000.18.00.000.0000 STUDENT STORE	.00	.00	.00	.00	.00	.00
4.0.819.4040.00.0000.18.00.000.0000 ASB CLUB	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.18.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6020.00.0000.18.00.000.0000 ASB RETAIL VENDOR DONATION	.00	33.70	.00	33.70	.00	33.70
4.0.819.6025.00.0000.18.00.000.0000 ASB TRUST	515.00	.00	.00	515.00	.00	515.00
4.0.819.6053.00.0000.18.00.000.0000 SCHOLARSHIP	.00	.00	.00	.00	.00	.00
<b>LOCATION: 18</b>	<b>6,491.70</b>	<b>814.30</b>	<b>(4,995.25)</b>	<b>2,310.75</b>	<b>0.00</b>	<b>2,310.75</b>
<b>GRAND TOTALS</b>	<b>6,491.70</b>	<b>814.30</b>	<b>(4,995.25)</b>	<b>2,310.75</b>	<b>.00</b>	<b>2,310.75</b>

**End of Report**