

Mead School District No 354

Student Activities Summary Report

Fiscal Year: 2023-2024

From: 9/1/2023

To: 8/31/2024

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	.00	200.00	.00	200.00	.00	200.00
4.0.819.1060.00.0000.20.00.000.0000 ASB MEMBERSHIP	1,395.00	5,955.00	.00	7,350.00	.00	7,350.00
4.0.819.1100.00.0000.20.00.000.0000 ASB YEARBOOK	10,211.82	12,345.00	(8,884.04)	13,672.78	.00	13,672.78
4.0.819.1111.00.0000.20.00.000.0000 ASB INTEREST	1,381.40	1,732.59	.00	3,113.99	.00	3,113.99
4.0.819.1550.00.0000.20.00.000.0000 ASB LEADERSHIP	4,984.47	5,117.48	(9,161.32)	940.63	.00	940.63
4.0.819.2000.00.0000.20.00.000.0000 ASB ATHLETICS	17,728.63	3,135.38	(7,217.35)	13,646.66	.00	13,646.66
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	1,700.00	(996.44)	703.56	.00	703.56
4.0.819.2250.00.0000.20.00.000.0000 ASB BOYS BASKETBALL	.00	50.00	.00	50.00	.00	50.00
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	86.99	1,835.00	(401.99)	1,520.00	.00	1,520.00
4.0.819.2600.00.0000.20.00.000.0000 ASB SOFTBALL	.00	575.00	(330.00)	245.00	.00	245.00
4.0.819.2750.00.0000.20.00.000.0000 ASB TRACK	15.00	.00	(15.00)	.00	.00	.00
4.0.819.2820.00.0000.20.00.000.0000 ASB CROSS COUNTRY	.00	40.00	.00	40.00	.00	40.00
4.0.819.2850.00.0000.20.00.000.0000 ASB WRESTLING	.00	150.00	(150.00)	.00	.00	.00
4.0.819.2870.00.0000.20.00.000.0000 ASB OFFICIALS	(1,866.32)	17,000.00	(16,099.84)	(966.16)	.00	(966.16)
4.0.819.2950.00.0000.20.00.000.0000 ASB VOLLEYBALL	.00	.00	.00	.00	.00	.00
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

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4.0.819.3110.00.0000.20.00.000.0000 ASB ORCHESTRA	.00	.00	.00	.00	.00	.00
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	9,235.68	14,991.89	(14,093.24)	10,134.33	.00	10,134.33
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	473.78	800.00	(765.00)	508.78	.00	508.78
4.0.819.4700.00.0000.20.00.000.0000 HOPE SQUAD	.00	.00	.00	.00	.00	.00
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	398.84	610.00	(924.11)	84.73	.00	84.73
LOCATION: 20	44,045.29	66,237.34	(59,038.33)	51,244.30	0.00	51,244.30

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GRAND TOTALS	44,045.29	66,237.34	(59,038.33)	51,244.30	.00	51,244.30

End of Report