

**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

	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Range Expenditures</b>	<b>Balance</b>	<b>Encumbrances</b>	<b>Available Balance</b>
4.0.819.1005.00.0000.17.00.000.0000 ASB GEN FUNDRAISING	.00	.00	.00	.00	.00	.00
4.0.819.1040.00.0000.17.00.000.0000 ASB GENERAL	2,157.49	.00	.00	2,157.49	.00	2,157.49
4.0.819.1041.00.0000.17.00.000.0000 ASB STUDENT AGENDA	688.00	.00	.00	688.00	.00	688.00
4.0.819.1100.00.0000.17.00.000.0000 ASB YEARBOOK	293.52	5,000.00	(4,581.82)	711.70	.00	711.70
4.0.819.1111.00.0000.17.00.000.0000 ASB INTEREST	147.50	206.72	.00	354.22	.00	354.22
4.0.819.2000.00.0000.17.00.000.0000 ASB ATHLETICS	.00	.00	.00	.00	.00	.00
4.0.819.3001.00.0000.17.00.000.0000 ASB SIXTH GRADE CAMP	.00	.00	.00	.00	.00	.00
4.0.819.3010.00.0000.17.00.000.0000 ASB FIELD TRIPS	722.00	1,357.00	(21.00)	2,058.00	.00	2,058.00
4.0.819.3020.00.0000.17.00.000.0000 ASB GENERAL CLASSES	.00	.00	.00	.00	.00	.00
4.0.819.3375.00.0000.17.00.000.0000 STUDENT STORE	.00	.00	.00	.00	.00	.00
4.0.819.4001.00.0000.17.00.000.0000 ASB SPIRIT WEAR	.00	.00	.00	.00	.00	.00
4.0.819.6001.00.0000.17.00.000.0000 ASB PRIVATE DONATIONS	.00	.00	.00	.00	.00	.00
4.0.819.6010.00.0000.17.00.000.0000 ASB CHARITY	1,402.13	.00	.00	1,402.13	.00	1,402.13
<b>LOCATION: 17</b>	<b>5,410.64</b>	<b>6,563.72</b>	<b>(4,602.82)</b>	<b>7,371.54</b>	<b>0.00</b>	<b>7,371.54</b>

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	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Range Expenditures</b>	<b>Balance</b>	<b>Encumbrances</b>	<b>Available Balance</b>
<b>GRAND TOTALS</b>	5,410.64	6,563.72	(4,602.82)	7,371.54	.00	7,371.54

End of Report