

## 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
4.0.819.1040.00.0000.19.00.000.0000 ASB GENERAL	6,339.21	537.05	(758.16)	6,118.10	.00	6,118.10
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	2,152.19	4,519.00	(4,329.05)	2,342.14	.00	2,342.14
4.0.819.1111.00.0000.19.00.000.0000 ASB INTEREST	904.40	524.61	.00	1,429.01	.00	1,429.01
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	6,932.85	.00	.00	6,932.85	.00	6,932.85
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 ASB SPIRIT WEAR	.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	.00	.00	.00	.00	.00
<b>LOCATION: 19</b>	<b>16,817.37</b>	<b>5,580.66</b>	<b>(5,087.21)</b>	<b>17,310.82</b>	<b>0.00</b>	<b>17,310.82</b>

**Mead School District No 354**

**Student Activities Summary Report**

**Fiscal Year: 2023-2024**

**From: 9/1/2023 To: 8/31/2024**

- Print Detail
- Exclude Encumbrances
- Page Break by Activity
- Reverse Signs
- Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
<b>GRAND TOTALS</b>	16,817.37	5,580.66	(5,087.21)	17,310.82	.00	17,310.82

End of Report