

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
 Reverse Signs
 Page Break by Activity
 Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
4.0.819.1040.00.0000.10.00.000.0000 ASB GENERAL	349.59	.00	.00	349.59	.00	349.59
4.0.819.1100.00.0000.10.00.000.0000 ASB YEARBOOK	(2,473.56)	4,605.00	(949.70)	1,181.74	.00	1,181.74
4.0.819.1111.00.0000.10.00.000.0000 ASB INTEREST	57.40	89.50	.00	146.90	.00	146.90
LOCATION: 10	(2,066.57)	4,694.50	(949.70)	1,678.23	0.00	1,678.23

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GRAND TOTALS	(2,066.57)	4,694.50	(949.70)	1,678.23	.00	1,678.23

End of Report