

**Mead School District No 354**

**Student Activities Summary Report**

**Fiscal Year: 2017-2018**

**From: 9/1/2017 To: 8/31/2018**

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Transfers</b>	<b>Range Expenditure</b>	<b>Encumbrances</b>	<b>Available Balance</b>
40.819.1040.00.0000.02.00.000.0000 ASB GENERAL MONIES	(2,288.16)	650.15	2,970.00	(80.96)	.00	1,251.03
40.819.1057.00.0000.02.00.000.0000 PSAT TESTING	.00	.00	.00	.00	.00	.00
40.819.1100.00.0000.02.00.000.0000 ASB YEARBOOK	3,250.00	3,210.00	(2,970.00)	(3,717.00)	.00	(227.00)
40.819.1111.00.0000.02.00.000.0000 ASB/INTEREST	123.82	64.65	.00	.00	.00	188.47
40.819.1550.00.0000.02.00.000.0000 ASB/LEADERSHIP	.00	1,460.00	.00	(1,918.01)	.00	(458.01)
40.819.3010.00.0000.02.00.000.0000 ASB/FIELD TRIPS	263.59	.00	.00	(200.00)	.00	63.59
40.819.4020.00.0000.02.00.000.0000 CLASS OF 2019	.00	.00	.00	.00	.00	.00
40.819.4021.00.0000.02.00.000.0000 CLASS OF 2020	.00	.00	.00	.00	.00	.00
40.819.4022.00.0000.02.00.000.0000 CLASS OF 2021	.00	.00	.00	.00	.00	.00
40.819.4023.00.0000.02.00.000.0000 CLASS OF 2022	1,744.52	.00	.00	.00	.00	1,744.52
40.819.4024.00.0000.02.00.000.0000 CLASS OF 2018	.00	895.00	.00	(1,476.96)	.00	(581.96)
40.819.4045.00.0000.02.00.000.0000 ROBOTICS CLUB	643.31	.00	.00	.00	.00	643.31
<b>GRAND TOTALS</b>	<b>3,737.08</b>	<b>6,279.80</b>	<b>.00</b>	<b>(7,392.93)</b>	<b>.00</b>	<b>2,623.95</b>

**End of Report**