

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4830	MEADOWDALE HIGH					
1001	GEN STUDENT BODY	2,894.95CR	2,115.00	0.00	1,001.95	4,008.00CR
1005	ASB RESERVE	24,052.85CR	3,509.37	20,784.03	0.00	6,778.19CR
1010	ACTIVITY CARDS	5.00CR	13,875.00	8,430.00	0.00	5,450.00CR
1020	CONFERENCES	4,196.16CR	0.00	0.00	90.00	4,106.16CR
1022	LEADERSHIP	5,467.94CR	0.00	0.00	250.00	5,217.94CR
1025	CONTINGENCY	4,870.65CR	0.00	4,870.65	0.00	0.00
1030	INVESTMENT EARNINGS	1,053.80CR	3,092.15	3,483.32	0.00	662.63CR
1040	SPECIAL EVENTS	3,223.62CR	0.00	449.37	140.02	2,634.23CR
1046	ASB VAN	735.52CR	0.00	-1,000.00	164.74	1,570.78CR
1050	AWARDS	92.03CR	0.00	-500.00	121.28	470.75CR
1055	YEARBOOK	46,611.23CR	24,320.00	-1,641.60	28,628.38	43,944.45CR
1070	INTERHIGH	977.47CR	0.00	0.00	0.00	977.47CR
1199	DEPOSIT OVER/(SHORT)	1.15CR	0.00	0.00	0.00	1.15CR
1225	FUNDRAISING	0.00	1,156.88	-49.37	599.25	607.00CR
1260	STUDENT STORE	268.14CR	0.00	0.00	0.00	268.14CR
1920	VENDING	0.00	70.58	0.00	0.00	70.58CR
1---	DO NOT USE	94,450.51CR	48,138.98	34,826.40	30,995.62	76,767.47CR
2010	GENERAL ATHLETICS	1,998.51CR	0.00	-14,400.00	11,058.53	5,339.98CR
2020	PARTICIPATION	0.00	0.00	-100.00	0.00	100.00CR
2050	BASEBALL	1,461.23CR	2,828.54	-1,062.90	5,352.67	0.00
2076	DANCE DRILL	2,964.18CR	1,650.00	-500.00	2,032.29	3,081.89CR
2110	BASKETBALL - BOYS	4,669.62CR	0.00	0.00	4,049.26	620.36CR
2120	BASKETBALL - GIRLS	1,998.20CR	3,388.46	0.00	0.00	5,386.66CR
2200	CHEERLEADING	556.01CR	3,362.00	-500.00	3,197.45	1,220.56CR
2250	CROSS-COUNTRY -BOYS	1,023.24CR	150.00	-600.00	1,154.01	619.23CR
2260	CROSS-COUNTRY - GIRLS	1,095.61CR	1,000.00	-600.00	2,038.39	657.22CR
2300	FOOTBALL	6,000.00CR	3,480.50	-5,600.00	11,139.86	3,940.64CR
2350	GOLF - BOYS	617.00CR	116.00	-1,000.00	1,011.55	721.45CR
2355	GOLF - GIRLS	570.96CR	0.00	-1,000.00	1,085.46	485.50CR
2560	SOCCER - BOYS	1,202.92CR	3,926.15	0.00	4,494.70	634.37CR
2570	SOCCER - GIRLS	2,338.04CR	0.00	-2,700.00	20.36	5,017.68CR
2600	SOFTBALL	5,068.74CR	0.00	0.00	1,084.00	3,984.74CR
2660	SWIM - BOYS	283.32CR	0.00	0.00	103.63	179.69CR
2670	SWIM - GIRLS	510.00CR	280.35	-500.00	785.54	504.81CR
2710	TENNIS - BOYS	979.17CR	0.00	-400.00	415.39	963.78CR
2720	TENNIS - GIRLS	386.50CR	0.00	0.00	178.85	207.65CR
2750	TRACK-BOYS	4,084.76CR	1,311.79	-1,200.00	6,066.55	530.00CR
2820	VOLLEYBALL	2,960.23CR	0.00	-2,000.00	350.00	4,610.23CR
2850	WRESTLING	1,239.89CR	0.00	0.00	104.77	1,135.12CR
2910	TOURNAMENTS	5,901.67CR	0.00	0.00	0.00	5,901.67CR
2940	MEDICAL SUPPLIES	436.01CR	0.00	-1,500.00	949.00	987.01CR
2990	ATHLETICS CONTINGENCY	1,824.83CR	0.00	0.00	0.00	1,824.83CR
2---	ATHLETICS	50,170.64CR	21,493.79	-33,662.90	56,672.26	48,655.07CR
3221	CLASS OF 2021	800.00CR	1,101.14	0.00	800.00	1,101.14CR
3222	CLASS OF 2022	579.26CR	82.80	0.00	0.00	662.06CR
3223	CLASS OF 2023	0.00	205.39	0.00	0.00	205.39CR
3---	CLASSES	1,379.26CR	1,389.33	0.00	800.00	1,968.59CR
4005	ART	0.72CR	0.00	0.00	0.00	0.72CR
4028	BLACK STUDENT UNION	1,463.40CR	0.00	0.00	398.08	1,065.32CR

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4830	MEADOWDALE HIGH					
4030	CHESS	438.96CR	0.00	0.00	0.00	438.96CR
4047	COLORES UNIDOS/LA CHISPA	241.51CR	0.00	0.00	157.54	83.97CR
4065	DECA	2,277.55CR	0.00	0.00	0.00	2,277.55CR
4070	DRAMA	28,776.01CR	5,656.05	50.00	8,663.19	25,718.87CR
4072	DRAMA - STATE	2,550.00CR	0.00	0.00	0.00	2,550.00CR
4080	FCCLA	1,224.78CR	126.73	60.00	0.00	1,291.51CR
4093	HI-Q	4.03CR	0.00	-1,500.00	300.00	1,204.03CR
4098	UNMASKED	263.52CR	1,000.00	49.90	1,213.62	0.00
4141	KEY CLUB	1,632.34CR	2,265.59	-215.16	2,550.98	1,562.11CR
4150	LINK CREW	2,166.07CR	0.00	186.60	895.39	1,084.08CR
4170	MUSIC	0.00	0.00	-1,358.82	0.00	1,358.82CR
4175	CHOIR	9,660.33CR	2,390.00	-2,043.97	1,217.77	12,876.53CR
4180	BAND	11,086.53CR	1,207.52	-754.34	651.82	12,396.57CR
4181	MHS DRUMLINE	1,266.92CR	0.00	0.00	0.00	1,266.92CR
4182	JAZZ BAND	0.00	0.00	-2,000.00	0.00	2,000.00CR
4183	MUSIC - STATE COMPETITION	5,197.33CR	0.00	3,858.82	0.00	1,338.51CR
4185	MUSIC FUNDRAISING	15,962.02CR	45.00	3,013.43	0.00	12,993.59CR
4190	ORCHESTRA	7,761.86CR	0.00	-715.12	2,125.97	6,351.01CR
4215	NATL HONOR SOCIETY	4,417.30CR	285.00	55.16	2,819.02	1,828.12CR
4225	RANDOM ACTS OF KINDNESS	251.06CR	0.00	0.00	0.00	251.06CR
4248	ENVIRONMENTAL	630.97CR	0.00	0.00	0.00	630.97CR
4265	GERMAN	252.00CR	-200.00	0.00	0.00	52.00CR
4290	SCIENCE	84.84CR	0.00	0.00	0.00	84.84CR
4300	WE CLUB	67.40CR	0.00	0.00	0.00	67.40CR
4318	GAY & STRAIGHT ALLIANCE	105.76CR	0.00	0.00	0.00	105.76CR
4345	SKILLS USA	336.15CR	1,400.00	0.00	0.00	1,736.15CR
4375	PHOTO	681.61CR	0.00	0.00	0.00	681.61CR
4376	BOWLING	0.00	600.00	0.00	0.00	600.00CR
4---	CLUBS	98,800.97CR	14,775.89	-1,313.50	20,993.38	93,896.98CR
6305	FOUNDATION:ESD NOURISHING	0.00	50.00	0.00	50.00	0.00
6529	WA KIDS IN TRANSITION	0.00	1,105.15	0.00	1,105.15	0.00
6---	PRIVATE PURPOSE MONEYS	0.00	1,155.15	0.00	1,155.15	0.00
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