

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4830	MEADOWDALE HIGH					
1001	GEN STUDENT BODY	4,008.00CR	1,017.00	0.00	817.89	4,207.11CR
1005	ASB RESERVE	6,778.19CR	0.00	-10,608.38	0.00	17,386.57CR
1010	ACTIVITY CARDS	5,450.00CR	22,625.00	27,975.00	0.00	100.00CR
1020	CONFERENCES	4,106.16CR	0.00	0.00	2,267.27	1,838.89CR
1022	LEADERSHIP	5,217.94CR	1,100.00	0.00	4,104.48	2,213.46CR
1030	INVESTMENT EARNINGS	662.63CR	3,068.11	2,511.21	0.00	1,219.53CR
1040	SPECIAL EVENTS	2,634.23CR	0.00	-1,000.00	1,684.68	1,949.55CR
1045	HOMECOMING	0.00	1,580.00	0.00	595.00	985.00CR
1046	ASB VAN	1,570.78CR	0.00	-880.49	1,844.11	607.16CR
1050	AWARDS	470.75CR	0.00	-700.00	631.02	539.73CR
1055	YEARBOOK	43,944.45CR	40,055.00	0.00	24,242.17	59,757.28CR
1070	INTERHIGH	977.47CR	0.00	0.00	0.00	977.47CR
1199	DEPOSIT OVER/(SHORT)	1.15CR	0.25	0.00	0.00	1.40CR
1225	FUNDRAISING	607.00CR	467.53	1,074.53	0.00	0.00
1260	STUDENT STORE	268.14CR	15,250.57	0.00	10,596.93	4,921.78CR
1920	VENDING	70.58CR	1,169.87	1,147.64	0.00	92.81CR
1---	DO NOT USE	76,767.47CR	86,333.33	19,519.51	46,783.55	96,797.74CR
2010	GENERAL ATHLETICS	5,339.98CR	100.00	-160.00	2,888.99	2,710.99CR
2020	PARTICIPATION	100.00CR	0.00	0.00	0.00	100.00CR
2050	BASEBALL	0.00	6,718.50	-945.25	5,509.10	2,154.65CR
2076	DANCE DRILL	3,081.89CR	4,787.77	319.94	3,393.67	4,156.05CR
2110	BASKETBALL - BOYS	620.36CR	4,040.00	-1,240.00	5,174.34	726.02CR
2120	BASKETBALL - GIRLS	5,386.66CR	0.00	-1,400.00	4,341.70	2,444.96CR
2200	CHEERLEADING	1,220.56CR	3,947.20	-319.94	0.00	5,487.70CR
2250	CROSS-COUNTRY -BOYS	619.23CR	50.00	-0.67	614.13	55.77CR
2260	CROSS-COUNTRY - GIRLS	657.22CR	0.00	-2.78	660.00	0.00
2300	FOOTBALL	3,940.64CR	2,537.50	0.00	6,643.83	165.69
2350	GOLF - BOYS	721.45CR	0.00	-800.00	835.33	686.12CR
2355	GOLF - GIRLS	485.50CR	0.00	-622.60	781.09	327.01CR
2560	SOCCER - BOYS	634.37CR	0.00	-1,300.00	934.41	999.96CR
2570	SOCCER - GIRLS	5,017.68CR	0.00	0.00	0.00	5,017.68CR
2600	SOFTBALL	3,984.74CR	3,384.80	-1,500.00	1,925.51	6,944.03CR
2660	SWIM - BOYS	179.69CR	126.25	-494.78	617.09	183.63CR
2670	SWIM - GIRLS	504.81CR	146.63	0.00	615.39	36.05CR
2710	TENNIS - BOYS	963.78CR	0.00	0.00	641.51	322.27CR
2720	TENNIS - GIRLS	207.65CR	0.00	-400.00	601.67	5.98CR
2750	TRACK-BOYS	530.00CR	622.00	-1,049.85	1,616.22	585.63CR
2820	VOLLEYBALL	4,610.23CR	3,607.00	0.00	810.76	7,406.47CR
2850	WRESTLING	1,135.12CR	1,923.00	-749.60	2,903.24	904.48CR
2910	TOURNAMENTS	5,901.67CR	0.00	0.00	6,181.49	279.82
2940	MEDICAL SUPPLIES	987.01CR	0.00	-1,000.00	1,665.28	321.73CR
2990	ATHLETICS CONTINGENCY	1,824.83CR	0.00	-554.75	554.75	1,824.83CR
2---	ATHLETICS	48,655.07CR	31,990.65	-12,220.28	49,909.50	42,956.50CR
3221	CLASS OF 2021	1,101.14CR	0.00	1,101.14	0.00	0.00
3222	CLASS OF 2022	662.06CR	10,435.00	-1,101.14	10,749.83	1,448.37CR
3223	CLASS OF 2023	205.39CR	718.87	0.00	184.01	740.25CR
3225	CLASS OF 2025	0.00	85.00	0.00	0.00	85.00CR
3---	CLASSES	1,968.59CR	11,238.87	0.00	10,933.84	2,273.62CR
4005	ART	0.72CR	0.00	0.00	0.00	0.72CR

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4830	MEADOWDALE HIGH					
4028	BLACK STUDENT UNION	1,065.32CR	0.00	-150.00	0.00	1,215.32CR
4030	CHESS	438.96CR	0.00	0.00	0.00	438.96CR
4047	COLORES UNIDOS/LA CHISPA	83.97CR	0.00	-150.00	200.00	33.97CR
4055	ASIAN	0.00	194.13	0.00	0.00	194.13CR
4065	DECA	2,277.55CR	0.00	0.00	241.40	2,036.15CR
4070	DRAMA	25,718.87CR	16,958.00	0.00	20,097.24	22,579.63CR
4072	DRAMA - STATE	2,550.00CR	0.00	0.00	0.00	2,550.00CR
4080	FCCLA	1,291.51CR	500.00	0.00	977.55	813.96CR
4093	HI-Q	1,204.03CR	0.00	0.00	396.11	807.92CR
4098	UNMASKED	0.00	2,000.00	0.00	2,118.76	118.76
4141	KEY CLUB	1,562.11CR	3,017.00	0.00	2,573.59	2,005.52CR
4150	LINK CREW	1,084.08CR	1,450.00	0.00	197.48	2,336.60CR
4170	MUSIC	1,358.82CR	0.00	-2,000.00	0.00	3,358.82CR
4175	CHOIR	12,876.53CR	23,312.99	-4,852.25	34,054.07	6,987.70CR
4180	BAND	12,396.57CR	2,106.25	-1,167.06	5,415.53	10,254.35CR
4181	MHS DRUMLINE	1,266.92CR	700.00	0.00	0.00	1,966.92CR
4182	JAZZ BAND	2,000.00CR	0.00	0.00	0.00	2,000.00CR
4183	MUSIC - STATE COMPETITION	1,338.51CR	0.00	-1,000.00	0.00	2,338.51CR
4185	MUSIC FUNDRAISING	12,993.59CR	19,030.01	4,152.94	10,353.00	17,517.66CR
4190	ORCHESTRA	6,351.01CR	0.00	-2,133.63	3,268.01	5,216.63CR
4215	NATL HONOR SOCIETY	1,828.12CR	1,255.00	0.00	215.39	2,867.73CR
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	52.00CR	0.00	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	1,736.15CR	3,100.00	0.00	3,883.38	952.77CR
4375	PHOTO	681.61CR	0.00	0.00	0.00	681.61CR
4376	BOWLING	600.00CR	0.00	0.00	0.00	600.00CR
4380	SPORTS MEDICINE	0.00	97.00	0.00	0.00	97.00CR
4---	CLUBS	93,896.98CR	73,720.38	-7,300.00	83,991.51	90,925.85CR
6300	FOOD NEEDS	0.00	394.75	0.00	394.75	0.00
6555	SNO CO DOMESTIC VIOLENCE S	0.00	500.00	0.00	500.00	0.00
6603	UNICEF COLLECTIONS	0.00	39.25	0.00	39.25	0.00
6---	PRIVATE PURPOSE MONEYS	0.00	934.00	0.00	934.00	0.00
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