

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4830	MEADOWDALE HIGH					
1001	GEN STUDENT BODY	4,726.97CR	420.00	10.00	486.69	4,650.28CR
1005	ASB RESERVE	15,359.13CR	0.00	350.60	0.00	15,008.53CR
1010	ACTIVITY CARDS	0.00	43,210.50	41,030.50	0.00	2,180.00CR
1020	CONFERENCES	4,361.16CR	0.00	0.00	75.00	4,286.16CR
1022	LEADERSHIP	6,954.92CR	1,625.00	0.00	1,317.57	7,262.35CR
1025	CONTINGENCY	3,406.62CR	0.00	-18,959.66	171.10	22,195.18CR
1030	INVESTMENT EARNINGS	1,860.13CR	10,084.70	10,074.10	0.00	1,870.73CR
1040	SPECIAL EVENTS	15,812.00CR	653.28	1,908.20	8,184.80	6,372.28CR
1045	HOMECOMING	2,730.43CR	8,389.00	5,000.00	677.09	5,442.34CR
1046	ASB VAN	722.05CR	0.00	-1,946.12	963.08	1,705.09CR
1050	AWARDS	724.31CR	0.00	-1,000.00	1,141.02	583.29CR
1055	YEARBOOK	48,512.33CR	48,095.00	0.00	38,011.58	58,595.75CR
1070	INTERHIGH	1,837.27CR	0.00	2.70	431.00	1,403.57CR
1199	DEPOSIT OVER/(SHORT)	0.00	0.15	0.00	0.00	0.15CR
1225	FUNDRAISING	294.85CR	1,397.14	1,300.00	0.00	391.99CR
1920	VENDING	299.36CR	2,540.58	2,069.80	0.00	770.14CR
1---	GENERAL STUDENT BODY	107,601.53CR	116,415.35	39,840.12	51,458.93	132,717.83CR
2010	GENERAL ATHLETICS	6,480.92CR	331.90	-1,039.25	4,243.52	3,608.55CR
2050	BASEBALL	0.00	8,073.00	-1,400.00	7,257.21	2,215.79CR
2076	DANCE DRILL	1,446.75CR	10,162.35	-1,500.00	4,540.41	8,568.69CR
2110	BASKETBALL - B	4,220.49CR	0.00	-12,540.12	13,948.96	2,811.65CR
2120	BASKETBALL - G	5,872.13CR	0.00	-5,555.24	6,271.01	5,156.36CR
2200	CHEERLEADING	0.00	25,894.59	11,717.16	23,270.79	9,093.36
2250	CROSS-COUNTRY	812.39CR	1,570.00	-1,600.00	3,481.51	500.88CR
2260	CROSS-COUNTRY - G	351.59CR	4,178.00	0.00	3,993.98	535.61CR
2300	FOOTBALL	3,378.82CR	10,354.25	-5,960.00	13,426.97	6,266.10CR
2350	GOLF - B	117.31CR	0.00	-2,000.00	1,177.17	940.14CR
2355	GOLF - G	906.99CR	0.00	0.00	428.30	478.69CR
2560	SOCCER - B	808.15CR	12.25	-1,000.00	443.54	1,376.86CR
2570	SOCCER - G	3,744.75CR	0.00	0.00	360.79	3,383.96CR
2600	SOFTBALL	7,321.70CR	7,545.00	-1,400.00	11,593.10	4,673.60CR
2660	SWIM - B	610.74CR	0.00	-300.00	600.70	310.04CR
2670	SWIM - G	1,965.23CR	1,490.14	100.00	2,629.16	726.21CR
2710	TENNIS - B	500.00CR	0.00	-400.00	320.83	579.17CR
2720	TENNIS - G	1,114.89CR	130.87	-373.45	1,214.30	404.91CR
2750	TRACK	554.51CR	2,600.12	-491.68	1,766.58	1,879.73CR
2820	VOLLEYBALL	918.15CR	4,869.75	-3,280.75	8,735.69	332.96CR
2850	WRESTLING	444.81CR	3,159.00	-3,097.90	5,518.25	1,183.46CR
2910	TOURNAMENTS	4,101.46CR	0.00	-5,000.00	7,962.51	1,138.95CR
2940	MEDICAL SUPPLIES	1,593.50CR	0.00	-1,500.00	1,854.98	1,238.52CR
2990	ATHLETICS CONTINGENCY	1,425.00CR	0.00	-4,000.00	2,499.96	2,925.04CR
2---	ATHLETICS	48,690.28CR	80,371.22	-40,621.23	127,540.22	42,142.51CR
3218	CLASS OF 2018	5,742.50CR	0.00	5,742.50	0.00	0.00
3219	CLASS OF 2019	1,588.49CR	16,265.00	-428.20	17,657.88	623.81CR
3220	CLASS OF 2020	792.06CR	572.79	0.00	498.22	866.63CR
3222	CLASS OF 2022	0.00	189.00	0.00	6.52	182.48CR
3---	CLASSES	8,123.05CR	17,026.79	5,314.30	18,162.62	1,672.92CR
4005	ART	0.72CR	0.00	0.00	0.00	0.72CR
4018	FCA: FELLOW CHRISTIAN ATHL	376.36CR	0.00	0.00	0.00	376.36CR

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4830	MEADOWDALE HIGH					
4028	BLACK STUDENT UNION	856.80CR	0.00	-700.00	52.86	1,503.94CR
4030	CHESS	438.96CR	0.00	0.00	0.00	438.96CR
4047	COLORES UNIDOS/LACHIPA	79.67CR	650.75	-700.00	1,049.90	380.52CR
4065	DECA	3,247.55CR	0.00	1,000.00	0.00	2,247.55CR
4070	DRAMA	30,306.61CR	27,462.76	-100.00	28,328.87	29,540.50CR
4072	DRAMA - STATE	0.00	50.00	-2,400.00	0.00	2,450.00CR
4080	FCCLA	337.66CR	1,559.86	-575.35	761.07	1,711.80CR
4093	HI-Q	0.00	0.00	-1,984.70	924.06	1,060.64CR
4098	UNMASKED	184.23CR	1,666.85	-500.00	2,175.17	175.91CR
4141	KEY CLUB	137.95CR	2,265.18	-50.00	925.89	1,527.24CR
4150	LINK CREW	0.00	8,324.45	-2,969.20	5,216.66	6,076.99CR
4170	MUSIC	6,000.00CR	814.60	-21,233.40	23,475.71	4,572.29CR
4175	CHOIR	4,375.60CR	23,917.48	913.18	21,519.02	5,860.88CR
4180	BAND	9,966.19CR	13,731.62	2,262.32	12,075.65	9,359.84CR
4181	MHS DRUMLINE	0.00	259.17	0.00	25.00	234.17CR
4183	MUSIC - STATE COMPETITION	1,181.51CR	3,000.00	-1,373.82	2,460.00	3,095.33CR
4185	MUSIC FUNDRAISING	7,804.46CR	22,740.37	9,141.47	11,774.36	9,629.00CR
4190	ORCHESTRA	6,304.62CR	8,844.20	545.85	10,017.58	4,585.39CR
4215	NATL HONOR SOCIETY	4,331.62CR	840.00	0.00	887.77	4,283.85CR
4225	RANDOM ACTS OF KINDNESS	74.70CR	0.00	0.00	0.00	74.70CR
4248	ENVIRONMENTAL	214.97CR	416.00	0.00	0.00	630.97CR
4265	GERMAN	3,714.01CR	35,769.71	0.00	28,199.91	11,283.81CR
4290	SCIENCE	84.84CR	0.00	0.00	0.00	84.84CR
4300	WE CLUB	0.00	4.50	0.00	0.00	4.50CR
4318	GAY & STRAIGHT ALLIANCE	105.76CR	0.00	0.00	0.00	105.76CR
4345	SKILLS USA	1,248.90CR	951.85	0.00	1,598.93	601.82CR
4375	PHOTO	835.16CR	0.00	0.00	153.55	681.61CR
4---	CLUBS	82,208.85CR	153,269.35	-18,723.65	151,621.96	102,579.89CR
6402	AMERICAN CANCER SOCIETY	0.00	244.78	0.00	244.78	0.00
6511	THIRST PROJECT: FOR WATER	0.00	202.01	0.00	202.01	0.00
6529	WA KIDS IN TRANSITION	0.00	2,638.25	0.00	2,638.25	0.00
6549	TEEN FEED - SEATTLE	0.00	91.01	0.00	91.01	0.00
6603	UNICEF COLLECTIONS	0.00	54.22	0.00	54.22	0.00
6607	DISASTERS: HOPE FOR HAITI	0.00	35.73	0.00	35.73	0.00
6---	PRIVATE MONEYS	0.00	3,266.00	0.00	3,266.00	0.00
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