

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
3640	MEADOWDALE MIDDLE SCHOOL					
1001	GEN STUDENT BODY	1,316.22CR	1,877.19	0.00	2,166.83	1,026.58CR
1005	ASB RESERVE	4,781.70CR	0.00	0.00	3,224.48	1,557.22CR
1010	ACTIVITY CARDS	96.17CR	5,815.00	3,150.00	1,432.24	1,328.93CR
1022	LEADERSHIP	159.62CR	2,325.00	-2,000.00	3,143.57	1,341.05CR
1030	INVESTMENT EARNINGS	1,641.61CR	1,429.68	0.00	0.00	3,071.29CR
1055	YEARBOOK	15,988.34CR	9,873.00	0.00	9,496.22	16,365.12CR
1199	DEPOSIT OVER/(SHORT)	11.00CR	0.00	0.00	0.00	11.00CR
1220	DANCES	1,284.48CR	0.00	-2,500.00	870.00	2,914.48CR
1225	FUNDRAISING	6,642.29CR	21,846.81	11,400.00	12,540.77	4,548.33CR
1920	VENDING	1,824.72CR	54.55	500.00	0.00	1,379.27CR
1---	GENERAL STUDENT BODY	33,746.15CR	43,221.23	10,550.00	32,874.11	33,543.27CR
2005	UNIFORMS	85.00CR	35.00	-4,000.00	3,315.08	804.92CR
2110	BASKETBALL - B	171.39CR	0.00	0.00	52.38	119.01CR
2120	BASKETBALL - G	68.70CR	0.00	0.00	0.00	68.70CR
2250	CROSS-COUNTRY	189.50CR	0.00	-250.00	207.74	231.76CR
2300	FOOTBALL	779.02CR	0.00	0.00	0.00	779.02CR
2560	SOCCER - B	296.00CR	317.50	0.00	472.96	140.54CR
2570	SOCCER - G	0.00	26.00	-150.00	0.00	176.00CR
2600	SOFTBALL	292.02CR	0.00	0.00	65.50	226.52CR
2750	TRACK	0.00	50.00	-500.00	207.14	342.86CR
2820	VOLLEYBALL	159.09CR	0.00	0.00	52.38	106.71CR
2850	WRESTLING	33.00CR	0.00	-500.00	522.55	10.45CR
2900	LEAGUE/DUES	690.00CR	0.00	0.00	30.00	660.00CR
2---	ATHLETICS	2,763.72CR	428.50	-5,400.00	4,925.73	3,666.49CR
4005	ART	0.00	0.00	-850.00	0.00	850.00CR
4070	DRAMA	3,647.54CR	4,276.00	0.00	4,964.45	2,959.09CR
4095	LITERATURE	50.76CR	0.00	0.00	0.00	50.76CR
4100	AFTERSCHOOL	986.02CR	0.00	500.00	404.78	81.24CR
4130	JR HONOR SOCIETY	52.44CR	0.00	-800.00	133.33	719.11CR
4175	CHOIR	888.66CR	97.00	-500.00	1,247.90	237.76CR
4180	BAND	746.11CR	0.00	-2,000.00	2,956.10	209.99
4190	ORCHESTRA	0.00	0.00	-1,500.00	0.00	1,500.00CR
4---	CLUBS	6,371.53CR	4,373.00	-5,150.00	9,706.56	6,187.97CR
6502	READING WITH ROVER	0.00	329.53	0.00	329.53	0.00
6514	CLOTHES FOR KIDS/COINS FOR	0.00	100.00	0.00	0.00	100.00CR
6533	YUDA BANDS.ORG	0.00	464.00	0.00	464.00	0.00
6542	PETS OF THE HOMELESS	0.00	454.30	0.00	454.30	0.00
6543	DRESSEMBER	0.00	304.70	0.00	304.70	0.00
6544	DAYS FOR GIRLS INTERNATION	0.00	350.00	0.00	350.00	0.00
6545	HOLLY HOUSE, LYNNWOOD WA	0.00	143.25	0.00	143.25	0.00
6546	WE CHARITY: WALK FOR WATER	0.00	1,068.76	0.00	1,068.76	0.00
6---	PRIVATE MONEYS	0.00	3,214.54	0.00	3,114.54	100.00CR
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