

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
483 MEADOWDALE HIGH					
GEN STUDENT BODY	7,818.21CR	1,785.00	626.53	1,625.45	7,351.23CR
ASB RESERVE	10,416.81CR	0.00	10,416.81	0.00	0.00
ACTIVITY CARDS	150.00CR	44,570.00	44,325.00	0.00	395.00CR
CONFERENCES	7,094.16CR	45.00	340.00CR	1,453.65	6,025.51CR
LEADERSHIP	496.13CR	3,659.00	5,249.47CR	6,526.19	2,878.41CR
CONTINGENCY	9,184.39CR	0.00	0.00	0.00	9,184.39CR
INVESTMENT EARNINGS	259.45CR	1,309.50	946.70	0.00	622.25CR
SPECIAL EVENTS	18,273.40CR	11,211.70	0.00	7,718.05	21,767.05CR
ASB VAN	2,443.39CR	0.00	1,613.07CR	1,111.19	2,945.27CR
AWARDS	2,034.52CR	0.00	0.00	1,819.29	215.23CR
YEARBOOK	33,973.88CR	62,027.00	0.00	45,958.87	50,042.01CR
NEWSPAPER	329.94CR	0.00	0.00	0.00	329.94CR
INTERHIGH	3,278.06CR	320.00	0.00	603.93	2,994.13CR
DEPOSIT OVER/(SHORT)	0.27CR	20.00CR	19.73CR	0.00	0.00
FUNDRAISING	521.45CR	1,609.00	1,640.00	0.00	490.45CR
STUDENT STORE	2,420.16CR	0.00	2,420.16	0.00	0.00
VENDING	968.65CR	6,523.79	5,783.24	0.00	1,709.20CR
GENERAL ATHLETICS	4,933.15CR	105.00	3,577.70CR	1,635.02	6,980.83CR
ALL SPORTS TICKETS	0.00	350.00	350.00	0.00	0.00
PARTICIPATION	0.00	54,700.00	34,381.57	20,318.43	0.00
BASEBALL	0.00	7,295.00	233.26CR	7,528.26	0.00
DANCE DRILL	1,371.35CR	6,387.99	1,813.90CR	9,573.24	0.00
BASKETBALL - B	392.78CR	10,395.75	3,702.41	6,545.23	540.89CR
BASKETBALL - G	1,165.13CR	15,555.50	808.92CR	6,015.49	11,514.06CR
BASKETBALL JAMBOREE - G	3,592.48CR	20,400.00	4,142.48	13,979.10	5,870.90CR
BASKETBALL CAMPS	5,221.82CR	0.00	5,221.82	0.00	0.00
CHEERLEADING	0.00	18,538.54	1,112.83CR	19,651.37	0.00
CROSS-COUNTRY	416.00CR	1,000.00	10.80	664.98	740.22CR
CROSS-COUNTRY - G	453.24CR	0.00	300.00CR	230.00	523.24CR
FOOTBALL	1,739.70CR	47,386.00	3,920.66	45,205.04	0.00
GOLF - B	710.54CR	1,859.00	1,000.00CR	3,051.71	517.83CR
GOLF - G	570.55CR	1,528.00	1,000.00CR	1,798.34	1,300.21CR
SOCCER - B	705.32CR	3,228.00	748.70	2,868.90	315.72CR
SOCCER - G	0.00	4,116.00	2,916.00	0.00	1,200.00CR
SOFTBALL	3,467.63CR	4,717.00	1,400.00CR	7,405.75	2,178.88CR
SWIM - B	1,475.20CR	40.00	300.00CR	391.47	1,423.73CR
SWIM - G	1,349.07CR	0.00	267.45CR	178.03	1,438.49CR
TENNIS - B	178.91CR	0.00	344.70CR	483.20	40.41CR
TENNIS - G	125.39CR	1,246.00	392.65CR	1,506.70	257.34CR
TRACK	1,761.16CR	1,080.00	972.70CR	1,735.90	2,077.96CR
VOLLEYBALL	1,709.43CR	9,309.00	2,009.00	6,920.66	2,088.77CR
WRESTLING	3,360.22CR	9,839.00	928.20	11,467.97	803.05CR
TOURNAMENTS	7,643.48CR	0.00	6,100.00CR	5,309.31	8,434.17CR
MEDICAL SUPPLIES	1,474.26CR	0.00	1,300.00CR	1,284.37	1,489.89CR
ATHLETICS CONTINGENCY	425.00CR	0.00	0.00	0.00	425.00CR
CLASS OF 2015	6,249.47CR	0.00	6,249.47	0.00	0.00
CLASS OF 2016	2,122.44CR	25,178.76	1,000.00CR	19,594.33	8,706.87CR
CLASS OF 2017	1,316.23CR	550.51	1,000.00CR	299.60	2,567.14CR
CLASS OF 2018	1,000.00CR	0.00	1,000.00CR	0.00	2,000.00CR
CLASS OF 2019	0.00	961.00	1,000.00CR	683.20	1,277.80CR
ART	201.04CR	0.00	0.00	200.32	0.72CR
FCA: FELLOW CHRISTIAN ATHLETES	0.00	872.48	33.78	604.58	234.12CR
BLACK STUDENT UNION	0.00	228.25	500.00CR	581.25	147.00CR
CHESS	438.96CR	0.00	0.00	0.00	438.96CR
COLORES UNIDOS/LACHIPA	622.46CR	1,244.00	1,500.00CR	2,446.29	920.17CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
483 MEADOWDALE HIGH					
DECA	1,458.43CR	846.00	2,404.76CR	1,461.64	3,247.55CR
DRAMA	17,042.20CR	26,832.99	0.00	20,051.24	23,823.95CR
FCCLA	333.57CR	341.66	0.00	330.00	345.23CR
HI-Q	477.39CR	0.00	2,092.20CR	1,894.94	674.65CR
WRITER'S CLUB	2,161.35CR	2,611.39	0.00	3,408.60	1,364.14CR
KEY CLUB	593.44CR	453.00	50.00CR	362.50	733.94CR
LINK CREW	2,179.05CR	8,841.05	500.00CR	11,054.59	465.51CR
MUSIC	6,236.87CR	5.00	3,934.17	2,307.70	0.00
CHOIR	4,539.27CR	20,300.85	7,014.37CR	27,978.15	3,876.34CR
BAND	6,328.86CR	6,092.86	3,934.45CR	8,671.62	7,684.55CR
MUSIC - STATE COMPETITION	335.00CR	1,310.00	2,200.00CR	3,845.00	0.00
MUSIC FUNDRAISING	0.00	18,932.66	1,657.14	8,625.00	8,650.52CR
ORCHESTRA	1,951.51CR	5,126.52	3,445.14CR	5,661.43	4,861.74CR
NATL HONOR SOCIETY	4,057.62CR	1,615.00	0.00	502.84	5,169.78CR
RANDOM ACTS OF KINDNESS	209.21CR	0.00	2.07	0.00	207.14CR
ENVIRONMENTAL	214.97CR	0.00	0.00	0.00	214.97CR
GERMAN	353.74CR	1,100.00	0.00	0.00	1,453.74CR
GAY & STRAIGHT ALLIANCE	105.76CR	0.00	0.00	0.00	105.76CR
SKILLS USA	1,338.94CR	1,336.04	0.00	1,123.13	1,551.85CR
PHOTO	4.93CR	400.00	450.00CR	497.85	357.08CR
FOOD NEEDS	0.00	3,741.47	0.00	3,741.47	0.00
NICK OF TIME FOUNDATION/HEART	0.00	394.14	0.00	394.14	0.00
Spec. Causes-Free the Children	0.00	50.54	0.00	50.54	0.00
UNICEF COLLECTIONS	0.00	177.60	0.00	177.60	0.00
MEADOWDALE HIGH	205,777.39CR	481,659.54	80,129.41	369,114.64	238,192.88CR
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