| PPSS | PPSS | Beginning Balance | Revenues | Transfers | Expenditures | Ending Balance |
|---|---|---|---|---|---|---|
| 364 | MEADOWDALE MIDDLE SCHOOL | | | | | |
| 1001 | GEN STUDENT BODY | 2,657.28CR | 238.00 | 0.00 | 433.12 | 2,462.16CR |
| 1005 | ASB RESERVE | 4,804.88CR | 0.00 | 0.00 | 0.00 | 4,804.88CR |
| 1010 | ACTIVITY CARDS | 10,245.00CR | 6,225.00 | 10,600.00 | 2,730.18 | 3,139.82CR |
| 1022 | LEADERSHIP | 485.15CR | 4,938.00 | -1,500.00 | 6,093.34 | 829.81CR |
| 1030 | INVESTMENT EARNINGS | 2,533.81CR | 171.65 | 0.00 | 0.00 | 2,705.46CR |
| 1055 | YEARBOOK | 7,905.48CR | 11,495.00 | 0.00 | 9,916.59 | 9,483.89CR |
| 1199 | DEPOSIT OVER/(SHORT) | 0.00 | 2.00 | 0.00 | 0.00 | 2.00CR |
| 1220 | DANCES | 1,414.76CR | 162.00 | -17.99 | 0.00 | 1,594.75CR |
| 1225 | FUNDRAISING | 1,945.89CR | 19,711.14 | 7,531.11 | 11,828.51 | 2,297.41CR |
| 1920 | VENDING | 1,148.39CR | 219.06 | 0.00 | 44.00 | 1,323.45CR |
| 1--- | *GENERAL STUDENT BODY | 33,140.64CR | 43,161.85 | 16,613.12 | 31,045.74 | 28,643.63CR |
| 2005 | UNIFORMS | 0.00 | 0.00 | -5,937.85 | 6,126.81 | 188.96 |
| 2110 | BASKETBALL - B | 0.00 | 0.00 | -500.00 | 131.06 | 368.94CR |
| 2120 | BASKETBALL - G | 505.14CR | 0.00 | -200.00 | 155.58 | 549.56CR |
| 2250 | CROSS-COUNTRY | 71.37CR | 0.00 | -250.00 | 220.33 | 101.04CR |
| 2300 | FOOTBALL | 365.04CR | 320.00 | -1,000.00 | 1,324.89 | 360.15CR |
| 2600 | SOFTBALL | 74.95CR | 0.00 | -1,262.15 | 1,337.10 | 0.00 |
| 2750 | TRACK | 1,528.95CR | 140.00 | -200.00 | 1,191.38 | 677.57CR |
| 2820 | VOLLEYBALL | 719.09CR | 0.00 | 0.00 | 0.00 | 719.09CR |
| 2850 | WRESTLING | 163.83CR | 25.00 | -500.00 | 201.41 | 487.42CR |
| 2900 | LEAGUE/DUES | 0.00 | 0.00 | -280.00 | 280.00 | 0.00 |
| 2--- | *ATHLETICS | 3,428.37CR | 485.00 | -10,130.00 | 10,968.56 | 3,074.81CR |
| 3018 | 8TH GRADE | 17.99CR | 0.00 | 17.99 | 0.00 | 0.00 |
| 3--- | *CLASSES | 17.99CR | 0.00 | 17.99 | 0.00 | 0.00 |
| 4053 | COOKING/CULINARY | 541.33CR | 0.00 | 541.33 | 0.00 | 0.00 |
| 4070 | DRAMA | 3,445.54CR | 4,457.36 | 0.00 | 4,084.32 | 3,818.58CR |
| 4095 | LITERATURE | 50.76CR | 0.00 | 0.00 | 0.00 | 50.76CR |
| 4100 | AFTERSCHOOL | 0.00 | 360.00 | -1,541.33 | 751.82 | 1,149.51CR |
| 4130 | JR HONOR SOCIETY | 429.05CR | 0.00 | 0.00 | 269.56 | 159.49CR |
| 4175 | CHOIR | 0.00 | 1,581.00 | -3,500.00 | 3,250.14 | 1,830.86CR |
| 4180 | BAND | 1,018.61CR | 425.00 | -2,000.00 | 2,099.48 | 1,344.13CR |
| 4360 | VIDEO PRODUCTION | 37.78CR | 0.00 | -1.11 | 38.89 | 0.00 |
| 4--- | *CLUBS | 5,523.07CR | 6,823.36 | -6,501.11 | 10,494.21 | 8,353.33CR |
| 6407 | SEATTLE CHILDREN'S HOSPITA | 130.00CR | 0.00 | 0.00 | 130.00 | 0.00 |
| 6507 | FREE THE CHILDREN/CHANGE | 0.00 | 349.25 | 0.00 | 349.25 | 0.00 |
| 6520 | SPEC. CAUSES: EQUIP FOUNDA | 0.00 | 256.25 | 0.00 | 256.25 | 0.00 |
| 6600 | AMERICAN RED CROSS/EBOLA | 0.00 | 225.82 | 0.00 | 225.82 | 0.00 |
| 6--- | *PRIVATE MONEYS | 130.00CR | 831.32 | 0.00 | 961.32 | 0.00 |
| ---- | *MEADOWDALE MIDDLE SCHOOL | 42,240.07CR | 51,301.53 | 0.00 | 53,469.83 | 40,071.77CR |