

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4830	MEADOWDALE HIGH					
1001	GEN STUDENT BODY	4,368.22CR	425.00	0.00	1,898.27	2,894.95CR
1005	ASB RESERVE	15,008.53CR	0.00	-9,044.32	0.00	24,052.85CR
1010	ACTIVITY CARDS	80.00CR	39,209.50	39,309.50	0.00	5.00CR
1020	CONFERENCES	4,286.16CR	0.00	0.00	90.00	4,196.16CR
1022	LEADERSHIP	3,805.21CR	20.00	-3,000.00	1,357.27	5,467.94CR
1025	CONTINGENCY	4,870.65CR	0.00	0.00	0.00	4,870.65CR
1030	INVESTMENT EARNINGS	2,606.89CR	6,177.04	7,730.13	0.00	1,053.80CR
1040	SPECIAL EVENTS	6,313.94CR	0.00	0.00	3,090.32	3,223.62CR
1045	HOMECOMING	5,442.34CR	8,816.00	9,699.66	4,558.68	0.00
1046	ASB VAN	1,627.04CR	0.00	-135.45	1,026.97	735.52CR
1050	AWARDS	583.29CR	0.00	0.00	491.26	92.03CR
1055	YEARBOOK	32,511.23CR	41,150.00	-10,443.60	37,493.60	46,611.23CR
1070	INTERHIGH	1,403.57CR	0.00	0.00	426.10	977.47CR
1199	DEPOSIT OVER/(SHORT)	0.15CR	1.00	0.00	0.00	1.15CR
1225	FUNDRAISING	391.99CR	1,101.73	1,493.72	0.00	0.00
1260	STUDENT STORE	0.00	3,526.65	0.00	3,258.51	268.14CR
1920	VENDING	770.14CR	1,455.54	2,225.68	0.00	0.00
1---	DO NOT USE	84,069.35CR	101,882.46	37,835.32	53,690.98	94,450.51CR
2010	GENERAL ATHLETICS	3,517.49CR	150.00	-2,120.00	3,788.98	1,998.51CR
2050	BASEBALL	2,052.80CR	1,280.00	-3,200.00	5,071.57	1,461.23CR
2076	DANCE DRILL	3,508.69CR	2,088.95	0.00	2,633.46	2,964.18CR
2110	BASKETBALL - BOYS	2,811.65CR	0.00	-8,021.23	6,163.26	4,669.62CR
2120	BASKETBALL - GIRLS	5,156.36CR	600.00	-3,200.00	6,958.16	1,998.20CR
2200	CHEERLEADING	0.00	13,593.36	9,342.96	3,694.39	556.01CR
2250	CROSS-COUNTRY -BOYS	0.00	4,196.47	0.64	3,172.59	1,023.24CR
2260	CROSS-COUNTRY - GIRLS	535.61CR	110.00	-600.00	150.00	1,095.61CR
2300	FOOTBALL	4,286.26CR	14,843.89	-6,000.00	19,130.15	6,000.00CR
2350	GOLF - BOYS	1,089.99CR	0.00	0.00	472.99	617.00CR
2355	GOLF - GIRLS	656.12CR	0.00	-1,000.00	1,085.16	570.96CR
2560	SOCCER - BOYS	1,246.47CR	0.00	-1,400.00	1,443.55	1,202.92CR
2570	SOCCER - GIRLS	3,383.96CR	0.00	-1,000.00	2,045.92	2,338.04CR
2600	SOFTBALL	4,673.60CR	0.00	-1,400.00	1,004.86	5,068.74CR
2660	SWIM - BOYS	310.04CR	58.58	-300.00	385.30	283.32CR
2670	SWIM - GIRLS	726.21CR	206.52	-300.00	722.73	510.00CR
2710	TENNIS - BOYS	579.17CR	2,563.60	-400.00	2,563.60	979.17CR
2720	TENNIS - GIRLS	404.91CR	0.00	-400.00	418.41	386.50CR
2750	TRACK-BOYS	1,879.73CR	2,212.65	-3,200.00	3,207.62	4,084.76CR
2820	VOLLEYBALL	377.96CR	3,980.84	0.00	1,398.57	2,960.23CR
2850	WRESTLING	1,183.46CR	3,873.16	370.00	3,446.73	1,239.89CR
2910	TOURNAMENTS	1,138.95CR	0.00	-6,500.00	1,737.28	5,901.67CR
2940	MEDICAL SUPPLIES	1,238.52CR	400.00	0.00	1,202.51	436.01CR
2990	ATHLETICS CONTINGENCY	2,925.04CR	0.00	0.00	1,100.21	1,824.83CR
2---	ATHLETICS	43,682.99CR	50,158.02	-29,327.63	72,998.00	50,170.64CR
3219	CLASS OF 2019	112.06CR	0.00	112.06	0.00	0.00
3220	CLASS OF 2020	866.63CR	164.00	-3,509.37	4,540.00	0.00
3221	CLASS OF 2021	0.00	1,321.66	-112.06	633.72	800.00CR
3222	CLASS OF 2022	182.48CR	2,017.92	0.00	1,621.14	579.26CR
3---	CLASSES	1,161.17CR	3,503.58	-3,509.37	6,794.86	1,379.26CR
4005	ART	0.72CR	0.00	0.00	0.00	0.72CR

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4830	MEADOWDALE HIGH					
4018	FCA: FELLOW CHRISTIAN ATHL	376.36CR	0.00	376.36	0.00	0.00
4028	BLACK STUDENT UNION	1,503.94CR	0.00	0.00	40.54	1,463.40CR
4030	CHESS	438.96CR	0.00	0.00	0.00	438.96CR
4047	COLORES UNIDOS/LA CHISPA	380.52CR	592.73	0.00	731.74	241.51CR
4065	DECA	2,247.55CR	0.00	-30.00	0.00	2,277.55CR
4070	DRAMA	29,144.96CR	7,990.78	-150.00	8,509.73	28,776.01CR
4072	DRAMA - STATE	2,450.00CR	100.00	0.00	0.00	2,550.00CR
4080	FCCLA	1,711.80CR	470.00	0.00	957.02	1,224.78CR
4090	FBLA	0.00	30.00	30.00	0.00	0.00
4093	HI-Q	1,060.64CR	0.00	0.00	1,056.61	4.03CR
4098	UNMASKED	175.91CR	87.61	0.00	0.00	263.52CR
4141	KEY CLUB	1,527.24CR	2,557.41	0.00	2,452.31	1,632.34CR
4150	LINK CREW	0.00	937.00	-3,030.00	1,800.93	2,166.07CR
4170	MUSIC	4,471.65CR	0.00	4,471.65	0.00	0.00
4175	CHOIR	5,810.83CR	5,945.60	-9,406.76	11,502.86	9,660.33CR
4180	BAND	9,395.95CR	3,962.36	-5,541.31	7,813.09	11,086.53CR
4181	MHS DRUMLINE	234.17CR	1,032.75	0.00	0.00	1,266.92CR
4183	MUSIC - STATE COMPETITION	3,095.33CR	2,500.00	-1,485.00	1,883.00	5,197.33CR
4185	MUSIC FUNDRAISING	9,629.00CR	24,706.19	6,718.17	11,655.00	15,962.02CR
4190	ORCHESTRA	3,449.86CR	1,943.50	-4,756.75	2,388.25	7,761.86CR
4215	NATL HONOR SOCIETY	4,283.85CR	945.00	0.00	811.55	4,417.30CR
4225	RANDOM ACTS OF KINDNESS	74.70CR	0.00	-176.36	0.00	251.06CR
4248	ENVIRONMENTAL	630.97CR	0.00	0.00	0.00	630.97CR
4265	GERMAN	11,283.81CR	-8,762.76	0.00	2,269.05	252.00CR
4290	SCIENCE	84.84CR	0.00	0.00	0.00	84.84CR
4300	WE CLUB	4.50CR	62.90	0.00	0.00	67.40CR
4318	GAY & STRAIGHT ALLIANCE	105.76CR	0.00	0.00	0.00	105.76CR
4345	SKILLS USA	601.82CR	750.00	0.00	1,015.67	336.15CR
4375	PHOTO	681.61CR	0.00	0.00	0.00	681.61CR
4376	BOWLING	0.00	0.00	-450.00	450.00	0.00
4---	CLUBS	94,857.25CR	45,851.07	-13,430.00	55,337.35	98,800.97CR
6300	FOOD NEEDS	0.00	201.25	0.00	201.25	0.00
6406	CANCER CARE ALLIANCE	0.00	355.26	0.00	355.26	0.00
6409	SUSAN G. KOMEN FOUNDATION	0.00	97.71	0.00	97.71	0.00
6511	THIRST PROJECT: FOR WATER	0.00	152.89	0.00	152.89	0.00
6516	SPECIAL CAUSES: HEIFER INT	0.00	445.42	0.00	445.42	0.00
6529	WA KIDS IN TRANSITION	0.00	2,301.15	0.00	2,301.15	0.00
6550	COCOON HOUSE/HOUSING HOMEL	0.00	869.75	0.00	869.75	0.00
6603	UNICEF COLLECTIONS	0.00	129.72	0.00	129.72	0.00
6---	PRIVATE PURPOSE MONEYS	0.00	4,553.15	0.00	4,553.15	0.00
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