

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
483	MEADOWDALE HIGH					
1001	GEN STUDENT BODY	7,864.94CR	1,230.00	-1,929.09	1,761.60	9,262.43CR
1005	ASB RESERVE	17,808.08CR	0.00	-5,729.03	0.00	23,537.11CR
1010	ACTIVITY CARDS	0.00	46,370.00	46,220.00	0.00	150.00CR
1020	CONFERENCES	8,465.73CR	180.00	-905.49	2,457.06	7,094.16CR
1022	LEADERSHIP	1,545.95CR	2,345.00	-4,000.00	7,640.02	250.93CR
1025	CONTINGENCY	9,228.18CR	0.00	0.00	43.79	9,184.39CR
1030	INVESTMENT EARNINGS	300.72CR	1,009.14	1,050.41	0.00	259.45CR
1040	SPECIAL EVENTS	15,088.46CR	10,497.30	-1,162.00	7,820.64	18,600.26CR
1046	ASB VAN	2,399.73CR	0.00	-1,929.09	1,764.49	2,564.33CR
1050	AWARDS	792.50CR	0.00	-2,000.00	757.98	2,034.52CR
1055	YEARBOOK	22,109.89CR	65,467.00	39.24	53,563.77	33,973.88CR
1057	NEWSPAPER	329.94CR	0.00	0.00	0.00	329.94CR
1070	INTERHIGH	2,284.04CR	1,008.00	-496.33	510.31	3,278.06CR
1199	DEPOSIT OVER/(SHORT)	0.00	0.27	0.00	0.00	0.27CR
1225	FUNDRAISING	310.61CR	3,320.84	2,000.00	1,110.00	521.45CR
1260	STUDENT STORE	1,826.86CR	2,591.19	0.00	1,997.89	2,420.16CR
1920	VENDING	2,422.87CR	7,454.40	8,908.62	0.00	968.65CR
1---	*GENERAL STUDENT BODY	92,778.50CR	141,473.14	40,067.24	79,427.55	114,429.99CR
2010	GENERAL ATHLETICS	6,653.34CR	971.74	-12,110.42	14,613.19	5,122.31CR
2050	BASEBALL	472.60CR	10,540.00	0.00	12,954.74	1,942.14
2076	DANCE DRILL	825.91CR	10,802.00	-1,000.00	11,256.56	1,371.35CR
2110	BASKETBALL - B	1,080.11CR	2,850.00	-1,712.99	5,250.32	392.78CR
2120	BASKETBALL - G	4,929.47CR	7,431.50	-1,585.51	12,781.35	1,165.13CR
2200	CHEERLEADING	0.36CR	17,791.24	1,442.00	25,493.98	9,144.38
2250	CROSS-COUNTRY	301.75CR	1,643.00	-330.00	1,858.75	416.00CR
2260	CROSS-COUNTRY - G	183.24CR	0.00	-270.00	0.00	453.24CR
2300	FOOTBALL	10,338.18CR	13,815.00	-6,000.00	28,123.08	2,030.10CR
2350	GOLF - B	132.26CR	285.00	-456.80	1,163.52	289.46
2355	GOLF - G	598.29CR	2,865.00	-768.68	4,661.42	429.45
2560	SOCCER - B	870.71CR	0.00	-600.00	765.39	705.32CR
2570	SOCCER - G	415.17CR	3,834.05	-600.00	790.05	4,059.17CR
2600	SOFTBALL	3,254.57CR	7,666.00	-1,400.00	8,852.94	3,467.63CR
2660	SWIM - B	1,445.28CR	0.00	-268.50	238.58	1,475.20CR
2670	SWIM - G	1,612.52CR	0.00	-268.89	532.34	1,349.07CR
2710	TENNIS - B	649.19CR	0.00	-326.85	529.48	446.56CR
2720	TENNIS - G	921.26CR	8.00	43.75	760.12	125.39CR
2750	TRACK	1,429.28CR	1,215.00	-1,000.00	1,883.12	1,761.16CR
2820	VOLLEYBALL	1,615.90CR	2,608.10	-1,400.00	4,054.57	1,569.43CR
2850	WRESTLING	5,666.36CR	11,264.67	-626.05	14,196.86	3,360.22CR
2910	TOURNAMENTS	1,187.06CR	0.00	-7,000.00	543.58	7,643.48CR
2940	MEDICAL SUPPLIES	1,362.00CR	0.00	-1,400.00	1,287.74	1,474.26CR
2990	ATHLETICS CONTINGENCY	425.00CR	0.00	0.00	0.00	425.00CR
2---	*ATHLETICS	46,369.81CR	95,590.30	-37,638.94	152,591.68	27,007.37CR
3214	CLASS OF 2014	8,905.41CR	0.00	8,905.41	0.00	0.00
3215	CLASS OF 2015	1,733.04CR	17,348.76	-1,000.00	13,832.33	6,249.47CR
3216	CLASS OF 2016	870.13CR	540.05	-1,000.00	287.74	2,122.44CR
3217	CLASS OF 2017	316.23CR	0.00	-1,000.00	0.00	1,316.23CR
3218	CLASS OF 2018	0.00	0.00	-1,000.00	0.00	1,000.00CR
3---	*CLASSES	11,824.81CR	17,888.81	4,905.41	14,120.07	10,688.14CR

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483	MEADOWDALE HIGH					
4005	ART	396.00CR	40.00	0.00	234.96	201.04CR
4018	FCA: FELLOW CHRISTIAN ATHL	0.00	223.00	0.00	256.78	33.78
4028	BLACK STUDENT UNION	638.79CR	0.00	638.79	0.00	0.00
4030	CHESS	486.72CR	0.00	0.00	47.76	438.96CR
4047	COLORES UNIDOS/LACHIPA	521.07CR	1,102.95	-800.05	1,801.61	622.46CR
4065	DECA	2,942.59CR	1,412.00	86.45	2,809.71	1,458.43CR
4068	DIVERSITY	7.49CR	0.00	7.49	0.00	0.00
4070	DRAMA	7,487.39CR	22,312.22	0.00	12,680.01	17,119.60CR
4080	FCCLA	570.43CR	303.14	0.00	540.00	333.57CR
4093	HI-Q	1,134.83CR	0.00	-446.25	1,103.69	477.39CR
4098	WRITER'S CLUB	1,301.19CR	1,535.25	0.00	675.09	2,161.35CR
4141	KEY CLUB	318.61CR	737.33	-50.00	512.50	593.44CR
4150	LINK CREW	3,987.51CR	8,919.75	-500.00	11,143.21	2,264.05CR
4170	MUSIC	0.00	6,314.52	-1,122.35	1,200.00	6,236.87CR
4175	CHOIR	4,811.15CR	23,469.20	-2,587.55	26,328.63	4,539.27CR
4180	BAND	2,985.97CR	11,382.41	-3,097.11	11,136.63	6,328.86CR
4183	MUSIC - STATE COMPETITION	0.00	0.00	-2,655.00	2,320.00	335.00CR
4190	ORCHESTRA	3,362.65CR	5,289.31	-1,523.99	8,224.44	1,951.51CR
4215	NATL HONOR SOCIETY	5,231.34CR	815.00	0.00	1,988.72	4,057.62CR
4225	RANDOM ACTS OF KINDNESS	2.96CR	0.00	-206.25	0.00	209.21CR
4248	ENVIRONMENTAL	214.97CR	0.00	0.00	0.00	214.97CR
4265	GERMAN	182.33CR	35,045.00	0.00	34,786.59	440.74CR
4318	GAY & STRAIGHT ALLIANCE	105.76CR	0.00	0.00	0.00	105.76CR
4345	SKILLS USA	580.38CR	2,313.16	0.00	1,554.60	1,338.94CR
4375	PHOTO	94.93CR	12.00	0.00	102.00	4.93CR
4377	TATU/SADD	182.81CR	0.00	182.81	0.00	0.00
4385	ANIME	215.00CR	0.00	215.00	0.00	0.00
4392	MODEL UNITED NATIONS	600.05CR	0.00	600.05	0.00	0.00
4---	*CLUBS	38,362.92CR	121,226.24	-11,257.96	119,446.93	51,400.19CR
6104	KENNY HUMMEL FOUNDATION	0.00	843.00	0.00	843.00	0.00
6300	FOOD NEEDS	0.00	1,669.34	0.00	1,669.34	0.00
6402	AMERICAN CANCER SOCIETY	0.00	5,965.59	0.00	5,965.59	0.00
6405	RONALD MCDONALD HOUSE	0.00	17.00	0.00	17.00	0.00
6411	NICK OF TIME FOUNDATION/HE	0.00	1,003.21	0.00	1,003.21	0.00
6600	AMERICAN RED CROSS/EBOLA	276.61CR	0.00	0.00	276.61	0.00
6603	UNICEF COLLECTIONS	0.00	264.13	0.00	264.13	0.00
6610	YOUNGLIFE/GREATER EDMONDS	0.00	381.75	0.00	381.75	0.00
6---	*PRIVATE MONEYS	276.61CR	10,144.02	0.00	10,420.63	0.00
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