

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
483	MEADOWDALE HIGH					
1001	GEN STUDENT BODY	5,492.21CR	442.00	48.83	858.41	5,026.97CR
1005	ASB RESERVE	4,787.16CR	0.00	-10,571.97	0.00	15,359.13CR
1010	ACTIVITY CARDS	0.00	50,170.00	44,370.00	50.00	5,750.00CR
1020	CONFERENCES	5,221.35CR	90.00	-847.94	1,798.13	4,361.16CR
1022	LEADERSHIP	3,035.24CR	1,930.00	-6,000.00	1,209.32	9,755.92CR
1025	CONTINGENCY	5,248.11CR	0.00	-12,006.05	630.38	16,623.78CR
1030	INVESTMENT EARNINGS	1,069.87CR	5,387.58	5,216.41	0.00	1,241.04CR
1040	SPECIAL EVENTS	9,084.64CR	85.00	-8,927.08	1,096.44	17,000.28CR
1045	HOMECOMING	0.00	8,486.25	5,000.00	755.82	2,730.43CR
1046	ASB VAN	1,540.85CR	0.00	-1,964.46	1,743.65	1,761.66CR
1050	AWARDS	902.55CR	0.00	0.00	174.44	728.11CR
1055	YEARBOOK	46,750.50CR	60,330.00	1,000.00	52,000.60	54,079.90CR
1070	INTERHIGH	2,472.17CR	0.00	0.00	634.90	1,837.27CR
1199	DEPOSIT OVER/(SHORT)	0.00	-68.83	-68.83	0.00	0.00
1225	FUNDRAISING	495.18CR	1,804.08	1,653.66	350.75	294.85CR
1920	VENDING	1,042.52CR	2,972.55	3,754.56	0.00	260.51CR
1---	*GENERAL STUDENT BODY	87,142.35CR	131,628.63	20,657.13	61,302.84	136,811.01CR
2010	GENERAL ATHLETICS	8,627.40CR	61.72	-120.00	1,970.98	6,838.14CR
2050	BASEBALL	119.45CR	10,541.72	3,143.06	7,518.11	0.00
2076	DANCE DRILL	844.62CR	7,126.78	-1,500.00	4,376.65	5,094.75CR
2110	BASKETBALL - B	3,350.90CR	0.00	-8,600.70	7,731.11	4,220.49CR
2120	BASKETBALL - G	11,733.16CR	0.00	-3,722.00	9,583.03	5,872.13CR
2200	CHEERLEADING	0.00	24,939.65	9,974.18	4,418.08	10,547.39CR
2250	CROSS-COUNTRY	325.99CR	3,180.00	1,114.90	1,374.00	1,017.09CR
2260	CROSS-COUNTRY - G	300.00CR	20.00	-300.00	268.41	351.59CR
2300	FOOTBALL	0.00	33,595.17	-5,974.35	35,273.19	4,296.33CR
2350	GOLF - B	952.67CR	0.00	0.00	835.36	117.31CR
2355	GOLF - G	637.44CR	78.55	-2,000.00	1,809.00	906.99CR
2560	SOCCER - B	949.88CR	50.00	-2,000.00	2,191.73	808.15CR
2570	SOCCER - G	2,384.44CR	0.00	-2,000.00	639.69	3,744.75CR
2600	SOFTBALL	2,870.26CR	12,914.06	-1,400.00	9,862.62	7,321.70CR
2660	SWIM - B	1,113.81CR	0.00	0.00	503.07	610.74CR
2670	SWIM - G	1,755.94CR	0.00	-300.00	157.71	1,898.23CR
2710	TENNIS - B	423.96CR	595.53	-318.55	838.04	500.00CR
2720	TENNIS - G	1,114.13CR	0.00	-392.80	392.04	1,114.89CR
2750	TRACK	1,635.66CR	3,137.40	-342.26	4,560.81	554.51CR
2820	VOLLEYBALL	1,561.34CR	4,639.95	-1,125.00	6,408.14	918.15CR
2850	WRESTLING	980.69CR	3,588.25	-3,353.06	7,477.19	444.81CR
2910	TOURNAMENTS	4,057.21CR	0.00	-3,147.66	2,793.38	4,411.49CR
2940	MEDICAL SUPPLIES	1,344.39CR	200.00	-1,500.00	1,450.89	1,593.50CR
2990	ATHLETICS CONTINGENCY	425.00CR	0.00	-1,000.00	0.00	1,425.00CR
2---	*ATHLETICS	47,508.34CR	104,668.78	-24,864.24	112,433.23	64,608.13CR
3216	CLASS OF 2016	8,206.87CR	0.00	8,206.87	0.00	0.00
3217	CLASS OF 2017	3,799.18CR	0.00	3,799.18	0.00	0.00
3218	CLASS OF 2018	2,178.01CR	19,263.00	20.00	15,678.51	5,742.50CR
3219	CLASS OF 2019	1,384.07CR	434.30	0.00	229.88	1,588.49CR
3220	CLASS OF 2020	60.06CR	732.00	0.00	0.00	792.06CR
3---	*CLASSES	15,628.19CR	20,429.30	12,026.05	15,908.39	8,123.05CR
4005	ART	0.72CR	0.00	0.00	0.00	0.72CR

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483	MEADOWDALE HIGH					
4018	FCA: FELLOW CHRISTIAN ATHL	40.97CR	485.32	0.00	149.93	376.36CR
4028	BLACK STUDENT UNION	543.92CR	0.00	-350.00	37.12	856.80CR
4030	CHESS	438.96CR	0.00	0.00	0.00	438.96CR
4047	COLORES UNIDOS/LACHIPA	504.69CR	953.00	-820.15	886.17	1,391.67CR
4065	DECA	3,247.55CR	0.00	0.00	0.00	3,247.55CR
4070	DRAMA	22,536.59CR	32,170.71	-2,500.00	25,842.51	31,364.79CR
4080	FCCLA	29.71CR	341.13	-396.05	429.23	337.66CR
4093	HI-Q	423.51CR	0.00	-620.35	1,073.05	29.19
4098	UNMASKED	508.84CR	2,657.43	-1,500.00	1,282.04	3,384.23CR
4141	KEY CLUB	1,403.40CR	3,944.92	-270.00	5,480.37	137.95CR
4150	LINK CREW	18.83CR	9,348.90	-1,500.00	1,561.89	9,305.84CR
4170	MUSIC	585.00CR	11,160.00	585.00	5,160.00	6,000.00CR
4175	CHOIR	6,894.94CR	15,704.65	-6,000.14	23,788.33	4,811.40CR
4180	BAND	9,476.91CR	7,663.48	-5,322.01	11,646.64	10,815.76CR
4183	MUSIC - STATE COMPETITION	2,220.00CR	0.00	-4,411.51	5,450.00	1,181.51CR
4185	MUSIC FUNDRAISING	7,774.23CR	19,243.96	8,725.73	10,488.00	7,804.46CR
4190	ORCHESTRA	5,619.49CR	3,215.62	-3,236.42	5,766.91	6,304.62CR
4215	NATL HONOR SOCIETY	5,176.42CR	595.00	0.00	1,439.80	4,331.62CR
4225	RANDOM ACTS OF KINDNESS	74.70CR	0.00	0.00	0.00	74.70CR
4248	ENVIRONMENTAL	214.97CR	0.00	0.00	0.00	214.97CR
4265	GERMAN	4,548.31CR	-834.30	0.00	0.00	3,714.01CR
4290	SCIENCE	84.84CR	0.00	0.00	0.00	84.84CR
4318	GAY & STRAIGHT ALLIANCE	105.76CR	0.00	0.00	0.00	105.76CR
4345	SKILLS USA	1,281.42CR	1,372.00	0.00	1,576.52	1,076.90CR
4375	PHOTO	1,633.25CR	1,000.00	0.00	1,798.09	835.16CR
4---	*CLUBS	75,387.93CR	109,021.82	-17,615.90	103,856.60	98,169.05CR
6524	Special Causes - Tree Hous	0.00	154.06	0.00	154.06	0.00
6529	WA KIDS IN TRANSITION	0.00	2,450.90	0.00	2,450.90	0.00
6532	GLOBAL GIVING	0.00	350.89	0.00	350.89	0.00
6533	YUDA BANDS.ORG	0.00	280.00	0.00	280.00	0.00
6535	KIWANIS INT'L CHILDREN'S F	0.00	110.28	0.00	110.28	0.00
6540	THE WHALE MUSUEM	0.00	39.00	0.00	39.00	0.00
6601	AMER. RED CROSS - Hurrican	0.00	306.29	0.00	306.29	0.00
6---	*PRIVATE MONEYS	0.00	3,691.42	0.00	3,691.42	0.00
----	*MEADOWDALE HIGH	225,666.81CR	369,439.95	-9,796.96	297,192.48	307,711.24CR
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Number of Accounts: 78

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