

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
483 MEADOWDALE HIGH					
GEN STUDENT BODY	7,351.23CR	1,230.00	40.00CR	3,129.02	5,492.21CR
ASB RESERVE	0.00	0.00	9,725.50CR	314.00CR	10,039.50CR
ACTIVITY CARDS	395.00CR	44,080.00	44,475.00	0.00	0.00
CONFERENCES	6,025.51CR	164.00	0.00	968.16	5,221.35CR
LEADERSHIP	2,878.41CR	935.00	4,000.00CR	4,372.07	3,441.34CR
CONTINGENCY	9,184.39CR	0.00	1,950.00	1,986.28	5,248.11CR
INVESTMENT EARNINGS	622.25CR	3,061.94	2,614.32	0.00	1,069.87CR
SPECIAL EVENTS	21,767.05CR	8,873.52	26.95	7,683.45	22,930.17CR
ASB VAN	2,945.27CR	0.00	1,928.85CR	3,135.27	1,738.85CR
AWARDS	215.23CR	0.00	1,700.00CR	1,012.68	902.55CR
YEARBOOK	50,042.01CR	47,994.00	0.00	51,285.51	46,750.50CR
NEWSPAPER	329.94CR	0.00	329.94	0.00	0.00
INTERHIGH	2,994.13CR	264.00	155.15	630.81	2,472.17CR
FUNDRAISING	490.45CR	2,178.79	1,300.00	874.06	495.18CR
VENDING	1,709.20CR	3,918.29	4,584.97	0.00	1,042.52CR
GENERAL ATHLETICS	6,980.83CR	82.20	5,889.82CR	4,325.45	8,627.40CR
BASEBALL	0.00	10,490.70	1,400.00CR	13,171.25	1,280.55
DANCE DRILL	0.00	5,642.65	1,500.00CR	6,298.03	844.62CR
BASKETBALL - B	540.89CR	8,035.00	270.00CR	5,494.99	3,350.90CR
BASKETBALL - G	11,514.06CR	16,530.00	1,097.73CR	17,408.63	11,733.16CR
CHEERLEADING	0.00	29,125.02	6,757.21	33,841.99	11,474.18
CROSS-COUNTRY	740.22CR	971.54	78.41	1,307.36	325.99CR
CROSS-COUNTRY - G	523.24CR	145.00	375.66CR	743.90	300.00CR
FOOTBALL	0.00	12,674.25	7,227.55CR	22,754.14	2,852.34
GOLF - B	517.83CR	85.00	0.00	1,102.47	499.64
GOLF - G	1,300.21CR	120.00	0.00	782.77	637.44CR
SOCCER - B	315.72CR	1,971.46	1,000.00CR	2,337.30	949.88CR
SOCCER - G	1,200.00CR	2,600.00	1,000.00CR	2,415.56	2,384.44CR
SOFTBALL	2,178.88CR	12,285.30	1,400.00CR	12,993.92	2,870.26CR
SWIM - B	1,423.73CR	0.00	300.00CR	609.92	1,113.81CR
SWIM - G	1,438.49CR	50.00	267.45CR	0.00	1,755.94CR
TENNIS - B	40.41CR	0.00	383.55CR	0.00	423.96CR
TENNIS - G	257.34CR	740.00	776.90CR	660.11	1,114.13CR
TRACK	2,077.96CR	2,082.31	927.70CR	3,452.31	1,635.66CR
VOLLEYBALL	2,088.77CR	11,553.95	950.00CR	13,031.38	1,561.34CR
WRESTLING	803.05CR	7,862.25	502.00CR	8,186.61	980.69CR
TOURNAMENTS	8,434.17CR	0.00	0.00	4,376.96	4,057.21CR
MEDICAL SUPPLIES	1,489.89CR	0.00	1,400.00CR	1,545.50	1,344.39CR
ATHLETICS CONTINGENCY	425.00CR	0.00	0.00	0.00	425.00CR
CLASS OF 2016	8,706.87CR	0.00	0.00	0.00	8,706.87CR
CLASS OF 2017	2,567.14CR	20,370.00	0.00	19,137.96	3,799.18CR
CLASS OF 2018	2,000.00CR	745.95	0.00	567.94	2,178.01CR
CLASS OF 2019	1,277.80CR	1,260.00	0.00	1,153.73	1,384.07CR
CLASS OF 2020	0.00	270.00	0.00	709.94	439.94
ART	0.72CR	0.00	0.00	0.00	0.72CR
FCA: FELLOW CHRISTIAN ATHLETES	234.12CR	336.00	0.00	529.15	40.97CR
BLACK STUDENT UNION	147.00CR	174.85	300.00CR	77.93	543.92CR
CHESS	438.96CR	0.00	0.00	0.00	438.96CR
COLORES UNIDOS/LACHIPA	920.17CR	1,525.00	437.80CR	2,378.28	504.69CR
DECA	3,247.55CR	0.00	0.00	0.00	3,247.55CR
DRAMA	23,823.95CR	17,751.35	1,180.00CR	20,184.21	22,571.09CR
FCCLA	345.23CR	424.00	0.00	739.52	29.71CR
HI-Q	674.65CR	0.00	637.70CR	888.84	423.51CR
UNMASKED	1,364.14CR	2,451.91	1,329.94CR	4,637.15	508.84CR
KEY CLUB	733.94CR	1,572.97	50.00CR	953.51	1,403.40CR

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483 MEADOWDALE HIGH					
LINK CREW	465.51CR	9,898.50	2,050.00CR	11,281.78	1,132.23CR
MUSIC	0.00	7,710.00	0.00	7,125.00	585.00CR
CHOIR	3,876.34CR	14,847.19	5,136.32CR	16,468.71	7,391.14CR
BAND	7,684.55CR	44,372.54	12,455.48CR	55,035.66	9,476.91CR
MUSIC - STATE COMPETITION	0.00	0.00	3,000.00CR	780.00	2,220.00CR
MUSIC FUNDRAISING	8,650.52CR	20,952.81	12,799.10	9,030.00	7,774.23CR
ORCHESTRA	4,861.74CR	4,877.77	3,086.90CR	7,206.92	5,619.49CR
NATL HONOR SOCIETY	5,169.78CR	1,105.00	0.00	1,098.36	5,176.42CR
RANDOM ACTS OF KINDNESS	207.14CR	0.00	0.00	132.44	74.70CR
ENVIRONMENTAL	214.97CR	0.00	0.00	0.00	214.97CR
GERMAN	1,453.74CR	42,925.00	0.00	39,830.43	4,548.31CR
SCIENCE	0.00	84.84	0.00	0.00	84.84CR
GAY & STRAIGHT ALLIANCE	105.76CR	0.00	0.00	0.00	105.76CR
SKILLS USA	1,551.85CR	1,275.00	0.00	1,545.43	1,281.42CR
PHOTO	357.08CR	1,614.88	0.00	338.71	1,633.25CR
FOOD NEEDS	0.00	1,839.65	0.00	1,839.65	0.00
CANCER CARE ALLIANCE	0.00	1,050.68	0.00	1,050.68	0.00
SEATTLE CHILDREN'S HOSPITAL	0.00	11.05	0.00	11.05	0.00
NW SARCOMA FOUND/BONE CANCER	0.00	145.39	0.00	145.39	0.00
KWANIS CHILD CANCER PROGRAM	0.00	323.55	0.00	323.55	0.00
WA KIDS IN TRANSITION	0.00	400.00	0.00	400.00	0.00
RAVEN TRUST - ENVIRONMENT NEED	0.00	398.00	0.00	398.00	0.00
AMER. RED CROSS - Hurricanes	0.00	232.19	0.00	232.19	0.00
UNICEF COLLECTIONS	0.00	246.24	0.00	246.24	0.00
MEADOWDALE HIGH	232,321.98CR	436,938.48	1,344.20	438,082.21	229,834.05CR
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