

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
364 MEADOWDALE MIDDLE SCHOOL					
GEN STUDENT BODY	5,348.79CR	2,288.89	1,541.00	3,153.18	2,943.50CR
ASB RESERVE	4,804.88CR	0.00	0.00	0.00	4,804.88CR
ACTIVITY CARDS	5,187.94CR	6,575.00	3,773.00	850.00	7,139.94CR
LEADERSHIP	416.87CR	3,090.00	5,250.00CR	5,584.99	3,171.88CR
INVESTMENT EARNINGS	24.57CR	523.11	0.00	0.00	547.68CR
YEARBOOK	12,088.39CR	11,280.00	0.00	7,948.55	15,419.84CR
DEPOSIT OVER/ (SHORT)	12.00CR	0.00	0.00	0.00	12.00CR
DANCES	0.00	409.00	3,150.00CR	1,800.00	1,759.00CR
FUNDRAISING	1,899.42CR	17,169.72	13,640.38	4,451.29	977.47CR
VENDING	1,591.89CR	98.58	0.00	0.00	1,690.47CR
UNIFORMS	0.00	80.00	3,024.99CR	3,024.99	80.00CR
BASKETBALL - B	414.95CR	0.00	650.00CR	1,055.00	9.95CR
BASKETBALL - G	273.06CR	0.00	0.00	185.00	88.06CR
CROSS-COUNTRY	150.20CR	0.00	0.00	0.00	150.20CR
FOOTBALL	182.43CR	0.00	4,950.00CR	3,089.55	2,042.88CR
SOFTBALL	352.00CR	0.00	0.00	59.98	292.02CR
TRACK	463.32CR	75.00	0.00	337.57	200.75CR
VOLLEYBALL	219.09CR	0.00	340.38CR	340.38	219.09CR
WRESTLING	0.00	0.00	516.01CR	516.01	0.00
LEAGUE/DUES	170.00CR	0.00	200.00CR	280.00	90.00CR
DRAMA	3,142.17CR	2,064.05	0.00	4,885.00	321.22CR
LITERATURE	50.76CR	0.00	0.00	0.00	50.76CR
AFTERSCHOOL	1,013.49CR	0.00	0.00	27.47	986.02CR
JR HONOR SOCIETY	129.12CR	571.11	0.00	480.41	219.82CR
CHOIR	2,542.00CR	50.00	2,000.00CR	956.70	3,635.30CR
BAND	1,413.46CR	497.00	823.00CR	2,704.26	29.20CR
SEATTLE CHILDREN'S HOSPITAL Special Causes - Tree House	0.00	518.11	0.00	518.11	0.00
	0.00	212.00	0.00	212.00	0.00
MEADOWDALE MIDDLE SCHOOL	41,890.80CR	45,501.57	1,950.00CR	42,460.44	46,881.93CR
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