

Acct#	Org Name	Allocation	Withdraw	Balance	Advert	Entry	Equip	Travel	Other*	Books	Office	Repairs	Print	Salary	Total	Other*
1361	Badminton	1666.64	779.58	425.50	77	423	262					17			779.58	
1371	Ballroom Dance	1997.83	1175.88	1318.05				1176							1175.88	
1377	Baseball	4455.08	654.66	12151.60		200		355		20		80			654.66	
1505	Broomball	493.10	394.10	182.61			394								394.10	
1513	Bowling	3832.35	1078.35	2500.31		330		749							1078.35	lineage
1517	Boxing	2011.59	0.00	0.00											0.00	
1732	Crew	3076.14	1621.64	1539.34		785		836							1621.64	rent
1783	Cricket	550.25	276.15	1331.97	95		181								276.15	
1790	Cycling	2147.13	1502.13	1252.52		55	1402		25	20					1502.13	
1801	Fencing	236.46	0.00	305.94											0.00	
1918	Equestrian	4850.90	0.00	3020.23											0.00	
1968	Flying	1138.60	0.00	673.55											0.00	
2160	Hapkido	594.18	0.00	3982.04											0.00	
2174	W. Hockey	11,205.90	0.00	1393.44											0.00	
2398	Nordic Ski	808.00	808.00	112.72	208		560				40				808.00	
2447	Judo	1650.64	547.64	1858.76	50		498								547.64	
2448	Juggling	956.60	145.48	203.93	34		111								145.48	
2469	Karate	6288.01	1470.16	3663.92		977	71	422							1470.16	postage
2500	LaCrosse	3218.26	927.58	-574.21		75	852								927.58	
2595	Motorcross	230.46	230.46	797.26	30		125				75				230.46	
2597	Motorcycle	1297.15	1297.15	-437.03		711	587								1297.15	
2608	Mountaineering	2859.38	27.29	277.41	25						2				27.29	
2725	Paintball	3600.92	0.92	-0.92		1									0.92	
3100	Racquetball	991.43	991.43	-871.44	17		975								991.43	
3125	Rodeo	3615.98	3615.98	4206.13			447	3169							3615.98	
3142	W. Rugby	944.57	219.57	11.52		219									219.57	
3144	M. Rugby	3387.09	1701.00	-1848.90			1200	450				51			1701.00	
3148	Runner's High	0.00	0.00	-47.64											0.00	
3153	Sailing	771.36	292.86	-588.23					293						292.86	rent
3180	Scuba Club	7501.4	421.4	2198.19	190		36		100	80		15			421.40	

3205	Shotokan	610.00	610.00	181.16			610													610.00	
3255	Skateboarders	890.37	528.67	-584.28	25	390		113												528.67	
3262	Ski & Snowbd	6623.66	2563.43	-1462.25		69	2177	160	50			107								2563.43	email
3271	Soccer	4772.11	1197.53	4918.94	50	441	237	469												1197.53	
3324	Sports Coun	390.00	300.00	388.53							20	180	100							300.00	
3390	Table Tennis	1173.77	1125.77	-58.86		750		348	10			18								1125.77	
3397	Tae Kwon Do	391.63	391.63	-330.45				392												391.63	
3430	Tennis	3122.27	1215.29	1432.78	480			702	34											1215.29	postage
3469	Trap & Skeet	5663.08	40.00	2199.00								40								40.00	
3471	Triathlon	2865.82	1005.73	1621.61								1006								1005.73	
3490	Ultimate Frisbee	901.56	0.00	3352.34																0.00	
3651	M. Volleyball	5251.13	4426.33	-4333.04				2087	127	2212										4426.33	
3652	W. Volleyball	7002.73	0.00	0.00																0.00	
3667	Waterpolo	1228.25	4.25	692.07	4															4.25	
3670	Waterski	4825.74	0.00	2659.66																0.00	
679	Weight	0.00	0.00	3539.96																0.00	
3684	Canoe & Kayak	705.21	0.00	318.09																0.00	
3712	W. Ultimate	483.00	0.00	1112.00																0.00	
		123277.73	33588.04			1554	10198	4717	13620	2497	135	140	327	192	206					33586	