

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
032							OLYMPIC HIGH						
40	Q	819	1010	00	0000	032	ASB PRIVILEGES	-15,260.00	26,425.00	35,556.51	50.00	0.00	-6,078.49
40	Q	819	1020	00	0000	032	ASB OPERATIONS	3,806.39	1,937.37	-11,508.54	6,961.21	0.00	-2,678.31
40	Q	819	1021	00	0000	032	ASB LEADERSHIP	-3,163.98	0.00	0.00	0.00	0.00	-3,163.98
40	Q	819	1110	00	0000	032	INVESTMENT CREDIT	-24,233.58	3,086.03	11,153.00	0.00	0.00	-16,166.61
40	Q	819	1180	00	0000	032	PARKING	-192.00	0.00	192.00	0.00	0.00	0.00
40	Q	819	1231	00	0000	032	STUDENT STORE	-12,072.20	15,189.40	9,054.15	10,259.59	0.00	-7,947.86
40	Q	819	1250	00	0000	032	YEARBOOK	-38,177.12	22,670.00	8,000.00	14,971.44	0.00	-24,782.68
40	Q	819	1400	00	0000	032	OVER/SHORT	-14.05	-1.10	0.00	0.00	0.00	-12.95
40	Q	819	2010	00	0000	032	ATHLETIC OPERATIONS	3,949.15	920.21	-47,372.49	32,386.55	0.00	-11,957.00
40	Q	819	2014	00	0000	032	ATHLETIC MEDICAL SUPPLIES	-1,232.10	3,163.00	-1,100.00	5,506.75	0.00	11.65
40	Q	819	2015	00	0000	032	FOOTBALL GATE	-11,072.00	15,966.00	27,038.00	0.00	0.00	0.00
40	Q	819	2020	00	0000	032	BASKETBALL GATE	-11,107.00	9,826.97	11,107.00	0.00	0.00	-9,826.97
40	Q	819	2050	00	0000	032	BASEBALL	965.87	8,303.00	-6,445.29	11,665.02	0.00	-2,117.40
40	Q	819	2100	00	0000	032	BOYS BASKETBALL	772.58	7,314.13	-1,000.00	4,842.15	0.00	-2,699.40
40	Q	819	2150	00	0000	032	GIRLS BASKETBALL	-1,372.25	3,693.24	-985.00	5,567.75	0.00	-482.74
40	Q	819	2170	00	0000	032	GIRLS BOWLING	-880.96	0.00	-300.00	405.87	0.00	-775.09
40	Q	819	2200	00	0000	032	CROSS COUNTRY	-1,856.63	25.00	-720.00	1,835.83	0.00	-765.80
40	Q	819	2220	00	0000	032	FASTPITCH	-1,771.90	250.00	-1,250.00	1,598.58	0.00	-1,673.32
40	Q	819	2250	00	0000	032	FOOTBALL	591.43	7,461.82	-7,000.00	5,608.93	0.00	-8,261.46
40	Q	819	2300	00	0000	032	BOYS GOLF	-637.49	0.00	-300.00	78.79	0.00	-858.70
40	Q	819	2301	00	0000	032	GIRLS GOLF	-312.27	526.00	-300.00	513.70	0.00	-624.57
40	Q	819	2410	00	0000	032	BOYS SOCCER	-1,441.43	2,051.15	1,364.73	2,454.10	0.00	326.25
40	Q	819	2420	00	0000	032	GIRLS SOCCER	-266.82	4,679.85	12.00	2,930.71	0.00	-2,003.96
40	Q	819	2430	00	0000	032	BOYS SWIMMING	-805.34	584.00	-285.00	709.40	0.00	-964.94
40	Q	819	2440	00	0000	032	GIRLS SWIMMING	-799.24	1,050.00	-300.00	1,342.66	0.00	-806.58
40	Q	819	2500	00	0000	032	BOYS TENNIS	307.07	0.00	-733.44	471.37	0.00	45.00
40	Q	819	2510	00	0000	032	GIRLS TENNIS	-1,161.58	180.00	-83.78	719.14	0.00	-706.22
40	Q	819	2600	00	0000	032	TRACK	-3,889.33	390.00	-2,000.00	4,312.70	0.00	-1,966.63
40	Q	819	2700	00	0000	032	VOLLEYBALL	-1,005.32	5,600.00	-2,067.00	3,463.35	0.00	-5,208.97
40	Q	819	2750	00	0000	032	WRESTLING	-2,969.67	17,787.99	-5,356.07	18,711.53	0.00	-7,002.20
40	Q	819	2751	00	0000	032	WRESTLING MAT	-6,095.86	0.00	0.00	167.67	0.00	-5,928.19
40	Q	819	2760	00	0000	032	WRESTLING- GIRLS	-780.27	0.00	-2,034.00	1,699.62	0.00	-1,114.65
40	Q	819	2850	00	0000	032	TOURNAMENT EXPENSES	8,034.92	150.00	-15,416.00	8,560.12	0.00	1,029.04
40	Q	819	3170	00	0000	032	CLASS OF 2017	-1,814.05	0.00	1,643.69	0.00	0.00	-170.36
40	Q	819	3180	00	0000	032	CLASS OF 2018	-1,817.09	11,790.00	0.00	9,273.00	0.00	-4,334.09
40	Q	819	3190	00	0000	032	CLASS OF 2019	-564.18	90.00	0.00	640.15	0.00	-14.03
40	Q	819	3200	00	0000	032	CLASS OF 2020	-250.00	132.00	0.00	215.90	0.00	-166.10
40	Q	819	3210	00	0000	032	CLASS OF 2021	0.00	0.00	-250.00	0.00	0.00	-250.00

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032							OLYMPIC HIGH						
40	Q	819	4010	00	0000	032	AMERICAN SIGN LANGUAGE	-459.95	2,217.00	78.45	632.44	0.00	-1,966.06
40	Q	819	4045	00	0000	032	ART CLUB	-229.07	0.00	229.07	0.00	0.00	0.00
40	Q	819	4065	00	0000	032	AUTO CLUB	-7,246.77	0.00	7,246.77	0.00	0.00	0.00
40	Q	819	4075	00	0000	032	BOOKIES & WOOKIES	-553.50	0.00	0.00	0.00	0.00	-553.50
40	Q	819	4090	00	0000	032	CHEERLEADERS	-7,841.43	14,119.00	2,330.01	5,788.87	0.00	-13,841.55
40	Q	819	4150	00	0000	032	DECA	-41,963.57	75.94	-1,766.10	1,059.33	0.00	-42,746.28
40	Q	819	4160	00	0000	032	DRAMA CLUB	-5,324.19	0.00	0.00	0.00	0.00	-5,324.19
40	Q	819	4220	00	0000	032	F B L A	-928.64	430.00	0.00	880.00	0.00	-478.64
40	Q	819	4240	00	0000	032	F C C L A	-418.82	30.00	0.00	180.00	0.00	-268.82
40	Q	819	4274	00	0000	032	GARDEN CLUB	-1,582.42	2,006.29	0.00	648.24	0.00	-2,940.47
40	Q	819	4275	00	0000	032	G S A	-478.45	0.00	0.00	0.00	0.00	-478.45
40	Q	819	4315	00	0000	032	HONOR SOCIETY	-7,962.95	141.00	0.00	1,140.30	0.00	-6,963.65
40	Q	819	4350	00	0000	032	INSTRUMENTAL MUSIC	-3,733.33	4,303.75	-2,015.00	4,576.12	0.00	-5,475.96
40	Q	819	4354	00	0000	032	JAPANESE CLUB	-1,032.30	44.00	0.00	120.73	0.00	-955.57
40	Q	819	4355	00	0000	032	POKEYMON CLUB	0.00	15.00	0.00	0.00	0.00	-15.00
40	Q	819	4360	00	0000	032	J E T S	-631.55	0.00	631.55	0.00	0.00	0.00
40	Q	819	4370	00	0000	032	KEY CLUB	-1,150.34	10,753.15	-6,500.00	18,107.47	0.00	-296.02
40	Q	819	4375	00	0000	032	GEOLOGY CLUB	-243.50	0.00	0.00	0.00	0.00	-243.50
40	Q	819	4394	00	0000	032	LIFE SKILLS CLUB	-409.44	0.00	0.00	0.00	0.00	-409.44
40	Q	819	4410	00	0000	032	MATH CLUB	-1,556.63	0.00	0.00	0.00	0.00	-1,556.63
40	Q	819	4440	00	0000	032	PACIFIC ISLANDERS	-135.75	1,583.00	0.00	679.63	0.00	-1,039.12
40	Q	819	4475	00	0000	032	SPANISH CLUB	-25.00	0.00	25.00	0.00	0.00	0.00
40	Q	819	4490	00	0000	032	SUPER SATURDAY	-745.71	0.00	745.71	0.00	0.00	0.00
40	Q	819	4500	00	0000	032	TECHNOLOGY CLUB	2,184.23	3,081.75	-3,390.00	2,167.91	0.00	-2,119.61
40	Q	819	4505	00	0000	032	S A D D	-17.89	0.00	0.00	0.00	0.00	-17.89
40	Q	819	4545	00	0000	032	VICA GRAPHICS	-50.00	0.00	0.00	0.00	0.00	-50.00
40	Q	819	4560	00	0000	032	VOCAL MUSIC	-3,206.80	2,362.75	-1,650.00	4,713.95	0.00	-2,505.60
40	Q	819	6005	00	0000	032	INVEST ED	-884.04	1,140.00	630.00	865.11	0.00	-528.93
40	Q	819	6011	00	0000	032	UNICEF	-133.02	334.64	0.00	467.66	0.00	0.00
40	Q	819	6022	00	0000	032	SCHOLARSHIPS	-3,115.68	1,000.00	0.00	500.00	0.00	-3,115.68
40	Q	819	6024	00	0000	032	LINDER GRANT	0.00	772.00	0.00	766.32	0.00	-5.68
40	Q	819	6025	00	0000	032	DONATIONS	-2,318.23	0.00	0.00	0.00	0.00	-2,318.23
40	Q	819	6030	00	0000	032	CHILDRENS HOSPITAL	-11.00	0.00	0.00	0.00	0.00	-11.00
40	Q	819	6035	00	0000	032	STOUDERMIRE FB SCHOLARSHI	-500.00	0.00	0.00	0.00	0.00	-500.00
40	Q	819	6050	00	0000	032	DECA OUTREACH	-1,249.71	1,701.00	0.00	1,215.51	0.00	-1,735.20
40	Q	819	6203	00	0000	032	POLIO DRIVE (ROTARY)	-25.61	0.00	0.00	0.00	0.00	-25.61
40	-	---	----	--	----	032	*OLYMPIC HIGH SCHOOL	-222,569.36	217,351.33	-5,090.07	202,433.17	0.00	-228,584.59