

							Ending		
Fd	T GL	PPSS AA OBBB LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	Balance
032			OLYMPIC HIGH						
40	Q	819 1010 00 0000	032 ASB PRIVILEGES	-32,933.00	36,319.00	35,852.00	0.00	0.00	-33,400.00
40	Q	819 1020 00 0000	032 ASB OPERATIONS	-16,949.11	4,851.53	-10,027.91	26,411.18	0.00	-5,417.37
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	-24,919.62	1,801.23	0.00	0.00	0.00	-26,720.85
40	Q	819 1180 00 0000	032 PARKING	-192.00	0.00	0.00	0.00	0.00	-192.00
40	Q	819 1231 00 0000	032 STUDENT STORE	-12,653.46	38,779.63	12,653.48	27,233.44	0.00	-11,546.17
40	Q	819 1250 00 0000	032 YEARBOOK	-39,064.50	28,940.00	6,250.00	19,314.45	0.00	-42,440.05
40	Q	819 1400 00 0000	032 OVER/SHORT	-9.55	26.66	0.00	0.00	0.00	-36.21
40	Q	819 2010 00 0000	032 ATHLETIC OPERATIONS	-4,857.94	1,572.71	-30,442.00	32,095.09	0.00	-4,777.56
40	Q	819 2014 00 0000	032 ATHLETIC MEDICAL SUPPLIES	-269.78	4,810.00	-2,100.00	6,200.77	0.00	-979.01
40	Q	819 2015 00 0000	032 FOOTBALL GATE	-16,474.00	17,777.00	16,474.00	0.00	0.00	-17,777.00
40	Q	819 2020 00 0000	032 BASKETBALL GATE	-14,204.00	13,903.00	14,204.00	0.00	0.00	-13,903.00
40	Q	819 2050 00 0000	032 BASEBALL	-5,385.56	23,992.00	-3,210.48	29,905.84	0.00	-2,682.20
40	Q	819 2100 00 0000	032 BOYS BASKETBALL	-5.72	4,247.18	-2,255.42	5,305.50	0.00	-1,202.82
40	Q	819 2150 00 0000	032 GIRLS BASKETBALL	-608.87	7,879.84	-1,690.00	6,113.22	0.00	-4,065.49
40	Q	819 2170 00 0000	032 GIRLS BOWLING	-166.89	250.00	-350.00	150.00	0.00	-616.89
40	Q	819 2200 00 0000	032 CROSS COUNTRY	-1,521.45	4,138.00	-1,350.00	3,647.03	0.00	-3,362.42
40	Q	819 2220 00 0000	032 FASTPITCH	-2,287.16	1,994.88	-3,000.00	5,807.80	0.00	-1,474.24
40	Q	819 2250 00 0000	032 FOOTBALL	-3,068.78	12,881.68	-8,750.00	18,549.25	0.00	-6,151.21
40	Q	819 2300 00 0000	032 BOYS GOLF	-891.20	0.00	-350.00	373.24	0.00	-867.96
40	Q	819 2301 00 0000	032 GIRLS GOLF	-748.73	80.00	-350.00	1,045.43	0.00	-133.30
40	Q	819 2410 00 0000	032 BOYS SOCCER	-330.16	4,313.81	-475.00	3,318.46	0.00	-1,800.51
40	Q	819 2420 00 0000	032 GIRLS SOCCER	-253.04	3,258.87	-1,005.00	4,442.11	0.00	-74.80
40	Q	819 2430 00 0000	032 BOYS SWIMMING	-486.43	320.00	-325.00	486.72	0.00	-644.71
40	Q	819 2440 00 0000	032 GIRLS SWIMMING	-453.07	702.00	-350.00	1,086.53	0.00	-418.54
40	Q	819 2500 00 0000	032 BOYS TENNIS	-100.65	595.00	-680.00	1,091.87	0.00	-283.78
40	Q	819 2510 00 0000	032 GIRLS TENNIS	-2,008.54	1,557.50	-320.00	1,370.34	0.00	-2,515.70
40	Q	819 2600 00 0000	032 TRACK	-9,460.17	5,804.50	-2,100.00	8,185.91	0.00	-9,178.76
40	Q	819 2700 00 0000	032 VOLLEYBALL	-3,123.43	4,485.00	-1,925.00	5,959.65	0.00	-3,573.78
40	Q	819 2750 00 0000	032 WRESTLING	-9,514.81	14,152.63	-8,040.52	20,701.62	0.00	-11,006.34
40	Q	819 2751 00 0000	032 WRESTLING MAT	-8,095.86	0.00	2,000.00	0.00	0.00	-6,095.86
40	Q	819 2760 00 0000	032 WRESTLING- GIRLS	0.00	150.00	-845.00	977.45	0.00	-17.55
40	Q	819 2850 00 0000	032 TOURNAMENT EXPENSES	-4,124.14	5,011.32	465.90	3,324.19	0.00	-5,345.37
40	Q	819 3150 00 0000	032 CLASS OF 2015	-3,184.99	4.00	3,017.79	171.20	0.00	0.00
40	Q	819 3160 00 0000	032 CLASS OF 2016	-1,232.38	9,538.35	-250.00	9,212.96	0.00	-1,807.77
40	Q	819 3170 00 0000	032 CLASS OF 2017	-913.92	745.13	-250.00	0.00	0.00	-1,909.05
40	Q	819 3180 00 0000	032 CLASS OF 2018	-748.67	715.00	-250.00	146.58	0.00	-1,567.09
40	Q	819 3190 00 0000	032 CLASS OF 2019	0.00	128.00	-500.00	358.71	0.00	-269.29

Fd	T	GL	PFSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	Ending Balance
032							OLYMPIC HIGH						
40	Q	819	4010	00	0000	032	AMERICAN SIGN LANGUAGE	-847.07	0.00	0.00	387.12	0.00	-459.95
40	Q	819	4045	00	0000	032	ART CLUB	-229.07	0.00	0.00	0.00	0.00	-229.07
40	Q	819	4065	00	0000	032	AUTO CLUB	-6,077.12	1,290.79	0.00	587.40	0.00	-6,780.51
40	Q	819	4075	00	0000	032	BOOKIES & WOOKIES	-102.72	477.47	0.00	26.69	0.00	-553.50
40	Q	819	4090	00	0000	032	CHEERLEADERS	-6,672.64	14,682.00	2,190.00	11,127.70	0.00	-8,036.94
40	Q	819	4150	00	0000	032	DECA	-34,616.17	120.00	-8,986.11	4,386.77	0.00	-39,335.51
40	Q	819	4160	00	0000	032	DRAMA CLUB	-5,672.58	0.00	0.00	0.00	0.00	-5,672.58
40	Q	819	4220	00	0000	032	F B L A	-372.84	466.00	-300.00	879.00	0.00	-259.84
40	Q	819	4274	00	0000	032	GARDEN CLUB	-911.28	341.37	0.00	322.24	0.00	-930.41
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	-5,850.69	2,675.00	1,140.00	807.74	0.00	-6,577.95
40	Q	819	4350	00	0000	032	INSTRUMENTAL MUSIC	-5,035.05	22,071.00	-3,000.00	25,001.16	0.00	-5,104.89
40	Q	819	4354	00	0000	032	JAPANESE CLUB	-784.60	792.37	0.00	438.48	0.00	-1,138.49
40	Q	819	4360	00	0000	032	J E T S	-631.55	0.00	0.00	0.00	0.00	-631.55
40	Q	819	4370	00	0000	032	KEY CLUB	-2,690.48	2,280.00	-2,930.00	7,593.24	0.00	-307.24
40	Q	819	4375	00	0000	032	GEOLOGY CLUB	-243.50	0.00	0.00	0.00	0.00	-243.50
40	Q	819	4392	00	0000	032	COMMUNITY LIFE SKILLS PRO	-198.78	0.00	0.00	115.00	0.00	-83.78
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	0.00	0.00	0.00	0.00	-135.75
40	Q	819	4475	00	0000	032	SPANISH CLUB	-25.00	0.00	0.00	0.00	0.00	-25.00
40	Q	819	4490	00	0000	032	SUPER SATURDAY	-745.71	0.00	0.00	0.00	0.00	-745.71
40	Q	819	4500	00	0000	032	TECHNOLOGY CLUB	-32.00	3,963.90	-1,890.00	5,856.57	0.00	-29.33
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	-2,054.07	4,395.47	-2,200.00	1,002.24	0.00	-7,647.30
40	Q	819	6005	00	0000	032	INVEST ED	-628.68	2,175.00	448.00	1,118.00	0.00	-1,237.68
40	Q	819	6011	00	0000	032	UNICEF	-147.92	222.31	0.00	237.21	0.00	-133.02
40	Q	819	6022	00	0000	032	SCHOLARSHIPS	-2,615.68	0.00	0.00	0.00	0.00	-2,615.68
40	Q	819	6025	00	0000	032	DONATIONS	-2,126.12	561.67	0.00	386.09	0.00	-2,301.70
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	0.00	500.00	0.00	0.00	0.00	-500.00
40	Q	819	6050	00	0000	032	DECA OUTREACH	-1,932.18	1,735.00	0.00	1,788.82	0.00	-1,878.36
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	-308,333.83	314,474.80	-5,802.27	305,048.01	0.00	-323,562.89