

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS	Beginning Balance	Revenues	Expenditures	FY T
2100									OLYMPIC VIEW MIDDLE				
40	-	---	1010	--	----	2100	----	----	ANNUAL	-5,341.11	9,375.00	13,878.85	
40	-	---	1020	--	----	2100	----	----	VENDING MACHINES	-1,501.88	0.00	0.00	
40	-	---	1060	--	----	2100	----	----	GEN ASB	-33,010.36	45,111.65	37,264.08	
40	-	---	1120	--	----	2100	----	----	LEADERSHIP	-811.10	3,604.70	3,559.06	
40	-	---	1130	--	----	2100	----	----	STUDENT STORE	-3,797.23	7,137.38	3,369.39	
40	-	---	1500	--	----	2100	----	----	WEB	-1,165.41	0.00	796.69	
40	-	---	2020	--	----	2100	----	----	BBALL B	-102.34	0.00	350.00	
40	-	---	2030	--	----	2100	----	----	BBALL G	-60.00	0.00	350.00	
40	-	---	2050	--	----	2100	----	----	X-COUNTRY	0.00	30.00	230.00	
40	-	---	2060	--	----	2100	----	----	FOOTBALL	-1,565.97	60.00	1,635.48	
40	-	---	2070	--	----	2100	----	----	GEN ATHLETICS	-50.42	0.00	981.99	
40	-	---	2130	--	----	2100	----	----	SOCCER B	-325.00	0.00	150.00	
40	-	---	2135	--	----	2100	----	----	SOCCER G	-325.00	0.00	150.00	
40	-	---	2140	--	----	2100	----	----	SOFTBALL	-512.00	0.00	512.00	
40	-	---	2156	--	----	2100	----	----	SWIM COED	0.00	0.00	0.00	
40	-	---	2176	--	----	2100	----	----	TRACK COED	-240.77	20.00	0.00	
40	-	---	2185	--	----	2100	----	----	VOLLEYBALL	-398.67	0.00	856.09	
40	-	---	2190	--	----	2100	----	----	ATHLETICS	-854.99	0.00	854.99	
40	-	---	3005	--	----	2100	----	----	8TH GRADE	-268.49	0.00	0.00	
40	-	---	4001	--	----	2100	----	----	6TH GRADE ACTIVITY	0.00	0.00	0.00	
40	-	---	4010	--	----	2100	----	----	BAND	-751.34	1,000.00	2,836.65	
40	-	---	4031	--	----	2100	----	----	BUILDER'S CLUB	0.00	0.00	0.00	
40	-	---	4040	--	----	2100	----	----	COMPUTER CLUB	0.00	0.00	0.00	
40	-	---	4070	--	----	2100	----	----	DRAMA	-4,199.42	1,710.00	4,256.67	
40	-	---	4140	--	----	2100	----	----	GEN CLUBS	0.00	0.00	0.00	
40	-	---	4165	--	----	2100	----	----	HONOR AWARDS	-144.56	0.00	289.34	
40	-	---	4170	--	----	2100	----	----	HONOR SOCIETY	-216.65	673.00	783.97	
40	-	---	4185	--	----	2100	----	----	PEP/DRILL TEAM	0.00	0.00	0.00	
40	-	---	4200	--	----	2100	----	----	CHOIR	-122.67	982.81	896.81	
40	-	---	4206	--	----	2100	----	----	MANGA CLUB	0.00	0.00	0.00	
40	-	---	4225	--	----	2100	----	----	ORCHESTRA	-1,891.21	0.00	201.10	
40	-	---	4275	--	----	2100	----	----	SOCCER CLUB	0.00	0.00	0.00	
40	-	---	4289	--	----	2100	----	----	RADIO CONTROL CAR CLUB	0.00	0.00	0.00	
40	-	---	4295	--	----	2100	----	----	TECHNOLOGY CLUB	-525.00	0.00	0.00	
40	-	---	4400	--	----	2100	----	----	ART CLUB	0.00	0.00	0.00	
40	-	---	4445	--	----	2100	----	----	GOURMET LIVING	0.00	0.00	102.19	
40	-	---	4460	--	----	2100	----	----	HOPE CLUB	-7.76	0.00	755.17	
40	-	---	----	--	----	210-	----	----	OLYMPIC VIEW MIDDLE	-58,189.35	69,704.54	75,060.52	