

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
0320 OLYMPIC HIGH					
ASB PRIVILEGES	33,916.00CR	38,292.00	39,275.00	0.00	32,933.00CR
ASB OPERATIONS	10,577.32CR	8,766.78	11,243.96CR	13,638.95	16,949.11CR
ASB LEADERSHIP	3,163.98CR	0.00	0.00	0.00	3,163.98CR
INVESTMENT CREDIT	23,202.21CR	1,717.41	0.00	0.00	24,919.62CR
PARKING	192.00CR	0.00	0.00	0.00	192.00CR
STUDENT STORE	16,206.99CR	37,427.13	16,207.00	24,773.66	12,653.46CR
YEARBOOK	42,728.74CR	31,318.00	7,572.00	27,410.24	39,064.50CR
OVER/SHORT	26.45CR	86.90CR	70.00CR	0.00	9.55CR
ATHLETIC OPERATIONS	7,628.94CR	924.40	25,676.80CR	29,372.20	4,857.94CR
ATHLETIC MEDICAL SUPPLIES	591.36CR	5,259.00	500.00CR	6,080.58	269.78CR
FOOTBALL GATE	13,710.00CR	16,474.00	13,710.00	0.00	16,474.00CR
BASKETBALL GATE	13,061.80CR	14,204.00	13,061.80	0.00	14,204.00CR
BASEBALL	5,010.10CR	25,944.50	2,500.00CR	28,069.04	5,385.56CR
BOYS BASKETBALL	1,552.58CR	4,565.00	1,385.00CR	7,496.86	5.72CR
GIRLS BASKETBALL	5,306.30CR	3,768.81	1,645.00CR	10,111.24	608.87CR
GIRLS BOWLING	103.21CR	280.00	350.00CR	566.32	166.89CR
CROSS COUNTRY	3,128.81CR	190.00	1,100.00CR	2,897.36	1,521.45CR
FASTPITCH	1,193.06CR	271.25	1,530.00CR	707.15	2,287.16CR
FOOTBALL	3,725.91CR	1,899.00	8,780.00CR	11,336.13	3,068.78CR
BOYS GOLF	483.74CR	492.00	735.34CR	819.88	891.20CR
GIRLS GOLF	366.26CR	1,355.00	35.34	937.19	748.73CR
BOYS SOCCER	1,323.55CR	2,191.00	1,600.00CR	4,784.39	330.16CR
GIRLS SOCCER	1,312.39CR	2,124.00	470.00CR	3,653.35	253.04CR
BOYS SWIMMING	469.43CR	324.00	350.00CR	657.00	486.43CR
GIRLS SWIMMING	454.03CR	418.00	350.00CR	768.96	453.07CR
BOYS TENNIS	0.00	705.00	390.00CR	994.35	100.65CR
GIRLS TENNIS	3,373.55CR	2,570.00	310.00CR	4,245.01	2,008.54CR
TRACK	3,190.62CR	7,155.00	2,500.00CR	3,385.45	9,460.17CR
VOLLEYBALL	1,642.47CR	2,178.01	1,425.00CR	2,122.05	3,123.43CR
WRESTLING	12,035.89CR	11,408.00	5,459.14CR	19,388.22	9,514.81CR
WRESTLING MAT	4,095.86CR	0.00	4,000.00CR	0.00	8,095.86CR
TOURNAMENT EXPENSES	7,533.68CR	1,928.44	2,500.00CR	7,837.98	4,124.14CR
CLASS OF 2014	1,664.29CR	15.00	1,679.29	0.00	0.00
CLASS OF 2015	970.70CR	9,407.00	250.00CR	7,442.71	3,184.99CR
CLASS OF 2016	501.22CR	795.63	250.00CR	314.47	1,232.38CR
CLASS OF 2017	0.00	894.00	750.00CR	730.08	913.92CR
CLASS OF 2018	0.00	345.10	750.00CR	346.43	748.67CR
AMERICAN SIGN LANGUAGE	899.45CR	22.00	0.00	74.38	847.07CR
ART CLUB	229.07CR	0.00	0.00	0.00	229.07CR
AUTO CLUB	5,311.15CR	1,740.24	0.00	974.27	6,077.12CR
BOOKIES & WOOKIES	334.06CR	185.41	0.00	416.75	102.72CR
CHEERLEADERS	5,303.81CR	10,773.50	650.00	8,754.67	6,672.64CR
DECA	41,249.48CR	340.00	6,530.25CR	13,503.56	34,616.17CR
DRAMA CLUB	5,672.58CR	0.00	0.00	0.00	5,672.58CR
F B L A	222.84CR	139.00	150.00CR	139.00	372.84CR
F C C L A	159.75CR	0.00	159.75	0.00	0.00
GARDEN CLUB	321.42CR	1,147.75	500.00CR	1,057.89	911.28CR
G S A	478.45CR	0.00	0.00	0.00	478.45CR
HONOR SOCIETY	6,286.30CR	125.00	0.00	560.61	5,850.69CR
INSTRUMENTAL MUSIC	6,065.27CR	3,462.96	3,015.00CR	7,508.18	5,035.05CR
JAPANESE CLUB	740.56CR	536.10	0.00	492.06	784.60CR
J E T S	631.55CR	0.00	0.00	0.00	631.55CR
KEY CLUB	299.21CR	4,092.78	6,500.00CR	8,201.51	2,690.48CR
GEOLOGY CLUB	724.50CR	0.00	0.00	481.00	243.50CR
COMMUNITY LIFE SKILLS PRODUCTS	332.85CR	110.00	0.00	244.07	198.78CR

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0320 OLYMPIC HIGH					
LIFE SKILLS CLUB	409.44CR	0.00	0.00	0.00	409.44CR
MATH CLUB	1,556.63CR	0.00	0.00	0.00	1,556.63CR
PACIFIC ISLANDERS	135.75CR	0.00	0.00	0.00	135.75CR
SPANISH CLUB	25.00CR	0.00	0.00	0.00	25.00CR
SUPER SATURDAY	588.71CR	0.00	157.00CR	0.00	745.71CR
TECHNOLOGY CLUB	444.59CR	1,881.30	2,746.83CR	5,040.72	32.00CR
S A D D	17.89CR	0.00	0.00	0.00	17.89CR
VICA GRAPHICS	50.00CR	0.00	0.00	0.00	50.00CR
VOCAL MUSIC	1,378.09CR	9,074.77	2,952.00CR	11,350.79	2,054.07CR
INVEST ED	1,687.11CR	417.00	865.00	610.43	628.68CR
UNICEF	395.89CR	134.29	0.00	382.26	147.92CR
SCHOLARSHIPS	2,643.42CR	0.00	27.74	0.00	2,615.68CR
DONATIONS	926.87CR	3,793.00	27.74CR	2,621.49	2,126.12CR
CHILDRENS HOSPITAL	11.00CR	0.00	0.00	0.00	11.00CR
DECA OUTREACH	1,383.51CR	2,323.00	0.00	1,774.33	1,932.18CR
POLIO DRIVE (ROTARY)	25.61CR	0.00	0.00	0.00	25.61CR
OLYMPIC HIGH SCHOOL	311,385.25CR	275,817.66	6,206.14CR	285,075.22	308,333.83CR
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