

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0320 OLYMPIC HIGH					
ASB PRIVILEGES	32,933.00CR	36,319.00	35,852.00	0.00	33,400.00CR
ASB OPERATIONS	16,949.11CR	4,851.53	9,457.91CR	26,411.18	4,847.37CR
ASB LEADERSHIP	3,163.98CR	0.00	0.00	0.00	3,163.98CR
INVESTMENT CREDIT	24,919.62CR	1,801.23	0.00	0.00	26,720.85CR
PARKING	192.00CR	0.00	0.00	0.00	192.00CR
STUDENT STORE	12,653.46CR	38,779.63	12,653.48	27,233.44	11,546.17CR
YEARBOOK	39,064.50CR	28,940.00	6,250.00	19,314.45	42,440.05CR
OVER/SHORT	9.55CR	26.66	0.00	0.00	36.21CR
ATHLETIC OPERATIONS	4,857.94CR	1,572.71	30,442.00CR	32,095.09	4,777.56CR
ATHLETIC MEDICAL SUPPLIES	269.78CR	4,810.00	2,100.00CR	6,200.77	979.01CR
FOOTBALL GATE	16,474.00CR	17,777.00	16,474.00	0.00	17,777.00CR
BASKETBALL GATE	14,204.00CR	13,903.00	14,204.00	0.00	13,903.00CR
BASEBALL	5,385.56CR	23,992.00	3,210.48CR	29,905.84	2,682.20CR
BOYS BASKETBALL	5.72CR	4,247.18	2,255.42CR	5,305.50	1,202.82CR
GIRLS BASKETBALL	608.87CR	7,879.84	1,690.00CR	6,113.22	4,065.49CR
GIRLS BOWLING	166.89CR	250.00	350.00CR	150.00	616.89CR
CROSS COUNTRY	1,521.45CR	4,138.00	1,350.00CR	3,647.03	3,362.42CR
FASTPITCH	2,287.16CR	1,994.88	3,000.00CR	5,807.80	1,474.24CR
FOOTBALL	3,068.78CR	12,881.68	8,750.00CR	18,549.25	6,151.21CR
BOYS GOLF	891.20CR	0.00	350.00CR	373.24	867.96CR
GIRLS GOLF	748.73CR	80.00	350.00CR	1,045.43	133.30CR
BOYS SOCCER	330.16CR	4,313.81	475.00CR	3,318.46	1,800.51CR
GIRLS SOCCER	253.04CR	3,258.87	1,005.00CR	4,442.11	74.80CR
BOYS SWIMMING	486.43CR	320.00	325.00CR	486.72	644.71CR
GIRLS SWIMMING	453.07CR	702.00	350.00CR	1,086.53	418.54CR
BOYS TENNIS	100.65CR	595.00	680.00CR	1,091.87	283.78CR
GIRLS TENNIS	2,008.54CR	1,557.50	320.00CR	1,370.34	2,515.70CR
TRACK	9,460.17CR	5,804.50	2,100.00CR	8,185.91	9,178.76CR
VOLLEYBALL	3,123.43CR	4,485.00	1,925.00CR	5,959.65	3,573.78CR
WRESTLING	9,514.81CR	14,152.63	8,040.52CR	20,701.62	11,006.34CR
WRESTLING MAT	8,095.86CR	0.00	2,000.00	0.00	6,095.86CR
WRESTLING- GIRLS	0.00	150.00	845.00CR	977.45	17.55CR
TOURNAMENT EXPENSES	4,124.14CR	5,011.32	465.90	3,324.19	5,345.37CR
CLASS OF 2015	3,184.99CR	4.00	3,017.79	171.20	0.00
CLASS OF 2016	1,232.38CR	9,538.35	250.00CR	9,212.96	1,807.77CR
CLASS OF 2017	913.92CR	745.13	250.00CR	0.00	1,909.05CR
CLASS OF 2018	748.67CR	715.00	250.00CR	146.58	1,567.09CR
CLASS OF 2019	0.00	128.00	500.00CR	358.71	269.29CR
AMERICAN SIGN LANGUAGE	847.07CR	0.00	0.00	387.12	459.95CR
ART CLUB	229.07CR	0.00	0.00	0.00	229.07CR
AUTO CLUB	6,077.12CR	1,290.79	0.00	587.40	6,780.51CR
BOOKIES & WOOKIES	102.72CR	477.47	0.00	26.69	553.50CR
CHEERLEADERS	6,672.64CR	14,682.00	2,190.00	11,127.70	8,036.94CR
DECA	34,616.17CR	120.00	8,986.11CR	4,386.77	39,335.51CR
DRAMA CLUB	5,672.58CR	0.00	0.00	0.00	5,672.58CR
F B L A	372.84CR	466.00	300.00CR	879.00	259.84CR
GARDEN CLUB	911.28CR	341.37	0.00	322.24	930.41CR
G S A	478.45CR	0.00	0.00	0.00	478.45CR
HONOR SOCIETY	5,850.69CR	2,675.00	570.00	807.74	7,147.95CR
INSTRUMENTAL MUSIC	5,035.05CR	22,071.00	3,000.00CR	25,001.16	5,104.89CR
JAPANESE CLUB	784.60CR	792.37	0.00	438.48	1,138.49CR
J E T S	631.55CR	0.00	0.00	0.00	631.55CR
KEY CLUB	2,690.48CR	2,280.00	2,930.00CR	7,593.24	307.24CR
GEOLOGY CLUB	243.50CR	0.00	0.00	0.00	243.50CR
COMMUNITY LIFE SKILLS PRODUCTS	198.78CR	0.00	0.00	115.00	83.78CR

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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	745.71CR	0.00	0.00	0.00	745.71CR
TECHNOLOGY CLUB	32.00CR	3,963.90	1,890.00CR	5,856.57	29.33CR
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	2,054.07CR	4,395.47	2,200.00CR	1,002.24	7,647.30CR
INVEST ED	628.68CR	2,175.00	448.00	1,118.00	1,237.68CR
UNICEF	147.92CR	222.31	0.00	237.21	133.02CR
SCHOLARSHIPS	2,615.68CR	0.00	0.00	0.00	2,615.68CR
DONATIONS	2,126.12CR	561.67	0.00	386.09	2,301.70CR
CHILDRENS HOSPITAL	11.00CR	0.00	0.00	0.00	11.00CR
STOUDERMIRE FB SCHOLARSHIP	0.00	500.00	0.00	0.00	500.00CR
DECA OUTREACH	1,932.18CR	1,735.00	0.00	1,788.82	1,878.36CR
POLIO DRIVE (ROTARY)	25.61CR	0.00	0.00	0.00	25.61CR
OLYMPIC HIGH SCHOOL	308,333.83CR	314,474.80	5,802.27CR	305,048.01	323,562.89CR
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