

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0320 OLYMPIC HIGH					
ASB PRIVILEGES	4,125.00CR	10,105.00	11,000.00	56.77	3,173.23CR
ASB OPERATIONS	18,295.56CR	10,801.31	9,729.01	13,133.37	6,234.49CR
ASB LEADERSHIP	3,163.98CR	0.00	3,163.98	0.00	0.00
INVESTMENT CREDIT	21,504.01CR	1,050.36	5,000.00	0.00	17,554.37CR
STUDENT STORE	0.00	14,696.75	286.00CR	8,204.03	6,778.72CR
YEARBOOK	20,176.30CR	15,649.36	100.00CR	17,475.42	18,450.24CR
OVER/SHORT	119.06CR	32.84CR	0.00	0.00	86.22CR
ATHLETIC OPERATIONS	12,877.19CR	4,069.76	29,253.19CR	39,253.71	6,946.43CR
ATHLETIC MEDICAL SUPPLIES	517.83CR	975.00	500.00CR	988.53	1,004.30CR
FOOTBALL GATE	0.00	11,481.00	0.00	0.00	11,481.00CR
BASKETBALL GATE	30.00CR	8,921.00	0.00	0.00	8,951.00CR
BASEBALL	1,849.25CR	8,127.50	0.00	4,475.47	5,501.28CR
BOYS BASKETBALL	8,347.97CR	16,424.15	600.00CR	22,704.73	2,667.39CR
GIRLS BASKETBALL	757.53CR	0.00	400.00	35.93	321.60CR
GIRLS BOWLING	555.55CR	0.00	0.00	82.00	473.55CR
CROSS COUNTRY	450.00CR	0.00	0.00	0.00	450.00CR
FASTPITCH	8.06CR	0.00	0.00	0.00	8.06CR
FOOTBALL	1,258.28CR	5,490.00	0.00	4,295.89	2,452.39CR
BOYS GOLF	1,463.09CR	0.00	0.00	844.04	619.05CR
GIRLS GOLF	1,119.13CR	1,587.00	0.00	415.52	2,290.61CR
BOYS SOCCER	1,377.12CR	0.00	0.00	607.76	769.36CR
GIRLS SOCCER	4,373.76CR	32.00	0.00	2,559.58	1,846.18CR
BOYS SWIMMING	1,024.56CR	0.00	15.00	584.99	424.57CR
GIRLS SWIMMING	997.38CR	0.00	0.00	637.52	359.86CR
BOYS TENNIS	150.00CR	0.00	0.00	72.45	77.55CR
GIRLS TENNIS	1,283.06CR	50.00	20.00	1,028.21	284.85CR
TRACK	1,316.30CR	150.00	130.00	1,164.78	171.52CR
VOLLEYBALL	1,271.75CR	4,034.50	653.21CR	5,959.46	0.00
WRESTLING	5,559.85CR	500.00	0.00	1,270.94	4,788.91CR
WRESTLING MAT	7,213.19CR	0.00	7,213.19	0.00	0.00
WRESTLING- GIRLS	1,814.48CR	0.00	0.00	184.25	1,630.23CR
TOURNAMENT EXPENSES	2,682.98CR	0.00	4,000.00CR	1,801.83	4,881.15CR
CLASS OF 2021	38.07CR	0.00	0.00	0.00	38.07CR
CLASS OF 2022	250.00CR	15,276.10	170.00	10,314.73	5,041.37CR
CLASS OF 2023	250.00CR	131.52	60.00CR	0.00	441.52CR
Class of 2024	250.00CR	1,245.00	270.00CR	214.76	1,550.24CR
Class of 2025	0.00	90.00	1,034.78CR	1,124.78	0.00
AMERICAN SIGN LANGUAGE	1,537.38CR	0.00	0.00	0.00	1,537.38CR
ART CLUB	240.00CR	0.00	0.00	0.00	240.00CR
BOOKIES & WOOKIES	553.50CR	0.00	0.00	0.00	553.50CR
CHEERLEADERS	2,440.78CR	1,702.00	0.00	1,024.59	3,118.19CR
DEBATE	266.13CR	0.00	0.00	0.00	266.13CR
DECA	21,463.33CR	0.00	0.00	0.00	21,463.33CR
DRAMA CLUB	5,401.69CR	5,410.00	0.00	5,747.00	5,064.69CR
DANCE TEAM	238.59CR	0.00	0.00	107.35	131.24CR
F B L A	638.64CR	0.00	0.00	0.00	638.64CR
F C C L A	353.21CR	47.00	60.00CR	205.15	255.06CR
GARDEN CLUB	3,145.12CR	0.00	0.00	0.00	3,145.12CR
G S A	0.00	285.00	250.00CR	411.67	123.33CR
HONOR SOCIETY	5,687.26CR	0.00	60.00CR	150.96	5,596.30CR
INSTRUMENTAL MUSIC	2,490.67CR	1,724.00	0.00	2,985.15	1,229.52CR
JAPANESE CLUB	605.84CR	16.00	0.00	80.09	541.75CR
KEY CLUB	3,870.55CR	2,449.65	120.00CR	212.50	6,227.70CR
GEOLOGY CLUB	486.58CR	46.77	60.00CR	245.28	348.07CR
LIFE SKILLS CLUB	409.44CR	0.00	0.00	0.00	409.44CR

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0320 OLYMPIC HIGH					
PACIFIC ISLANDERS	2,799.51CR	2,015.00	120.00CR	2,013.17	2,921.34CR
TECHNOLOGY CLUB	1,460.41CR	54.00	0.00	519.46	994.95CR
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	1,525.28CR	505.00	0.00	703.82	1,326.46CR
INVEST ED	1,192.58CR	5,002.00	0.00	861.68	5,332.90CR
STUDENT SUNSHINE	555.85CR	625.00	100.00	0.00	1,080.85CR
UNICEF	0.00	7.24	0.00	0.00	7.24CR
SCHOLARSHIPS	3,115.68CR	500.00	0.00	0.00	3,615.68CR
DONATIONS	1,859.41CR	0.00	0.00	0.00	1,859.41CR
CHILDRENS HOSPITAL	6.92CR	0.00	0.00	0.00	6.92CR
CARE INTERNATIO	0.00	96.50	0.00	96.50	0.00
DECA OUTREACH	1,735.20CR	0.00	0.00	0.00	1,735.20CR
POLIO DRIVE (ROTARY)	25.61CR	0.00	0.00	0.00	25.61CR
OLYMPIC HIGH SCHOOL	190,643.34CR	151,339.63	486.00CR	154,855.82	187,613.15CR

Number of Accounts: 511

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