

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0320 OLYMPIC HIGH					
ASB PRIVILEGES	3,173.23CR	27,050.00	23,273.23	0.00	6,950.00CR
ASB OPERATIONS	6,234.49CR	15,327.37	27,321.30CR	21,521.56	27,361.60CR
CONCESSIONS	0.00	15,629.84	15,244.69	385.15	0.00
ASB DANCES	0.00	5,350.00	2,914.23	2,420.77	15.00CR
INVESTMENT CREDIT	17,554.37CR	5,584.37	7,000.00	0.00	16,138.74CR
STUDENT STORE	6,778.72CR	19,877.10	11,263.38	15,392.44	0.00
YEARBOOK	18,450.24CR	29,790.00	300.00CR	24,170.78	24,369.46CR
OVER/SHORT	86.22CR	13.31	0.00	0.00	99.53CR
ATHLETIC OPERATIONS	6,946.43CR	3,437.71	67,795.13CR	49,745.58	28,433.69CR
ATHLETIC MEDICAL SUPPLIES	1,004.30CR	745.00	0.00	1,063.87	685.43CR
FOOTBALL GATE	11,505.00CR	30,230.27	41,137.27	0.00	598.00CR
BASKETBALL GATE	8,951.00CR	6.00	8,957.00	0.00	0.00
BASEBALL	5,501.28CR	3,640.00	30.00CR	6,766.54	2,404.74CR
BOYS BASKETBALL	2,667.39CR	24,338.70	250.00CR	22,444.01	4,812.08CR
GIRLS BASKETBALL	321.60CR	7,881.00	1,000.00CR	4,309.83	4,892.77CR
GIRLS BOWLING	473.55CR	0.00	0.00	87.82	385.73CR
CROSS COUNTRY	450.00CR	1,409.00	30.00	556.54	1,272.46CR
FASTPITCH	8.06CR	2,387.50	0.00	2,000.00	395.56CR
FOOTBALL	2,452.39CR	21,718.00	30.00	17,526.60	6,613.79CR
BOYS GOLF	619.05CR	0.00	0.00	0.00	619.05CR
GIRLS GOLF	2,290.61CR	790.00	0.00	917.20	2,163.41CR
BOYS SOCCER	769.36CR	90.00	0.00	0.00	859.36CR
GIRLS SOCCER	1,846.18CR	212.00	52.00CR	2,092.15	18.03CR
BOYS SWIMMING	424.57CR	490.00	0.00	271.30	643.27CR
GIRLS SWIMMING	359.86CR	875.00	0.00	0.00	1,234.86CR
BOYS TENNIS	77.55CR	0.00	0.00	0.00	77.55CR
GIRLS TENNIS	284.85CR	25.00	20.00	0.00	289.85CR
TRACK	171.52CR	410.00	0.00	0.00	581.52CR
VOLLEYBALL	0.00	13,017.40	333.21	9,260.87	3,423.32CR
WRESTLING	4,788.91CR	3,015.00	7,732.06CR	6,124.48	9,411.49CR
WRESTLING TOURNAMENT	0.00	3,257.00	0.00	2,217.20	1,039.80CR
WRESTLING- GIRLS	1,630.23CR	1,000.00	0.00	2,327.08	303.15CR
TOURNAMENT EXPENSES	4,881.15CR	3,692.99	7,000.00CR	9,353.16	6,220.98CR
CLASS OF 2021	38.07CR	0.00	0.00	0.00	38.07CR
CLASS OF 2022	5,041.37CR	0.00	4,759.61	200.00	81.76CR
CLASS OF 2023	441.52CR	14,474.15	3,033.43CR	17,949.10	0.00
Class of 2024	1,550.24CR	2,953.21	5,031.81CR	1,470.64	8,064.62CR
Class of 2025	0.00	941.79	3,347.36CR	338.40	3,950.75CR
Class of 2026	0.00	520.19	3,091.88CR	1,676.03	1,936.04CR
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	3,118.19CR	13,961.00	1,587.54	9,893.25	5,598.40CR
DEBATE	266.13CR	0.00	0.00	0.00	266.13CR
DECA	21,463.33CR	0.00	0.00	367.44	21,095.89CR
DRAMA CLUB	5,064.69CR	4,603.50	0.00	6,184.77	3,483.42CR
DANCE TEAM	131.24CR	0.00	320.36CR	110.46	341.14CR
F B L A	638.64CR	0.00	0.00	0.00	638.64CR
F C C L A	255.06CR	1,076.15	0.00	453.10	878.11CR
GARDEN CLUB	3,145.12CR	0.00	0.00	0.00	3,145.12CR
G S A	123.33CR	411.00	320.36CR	302.19	552.50CR
HONOR SOCIETY	5,596.30CR	0.00	320.36CR	770.00	5,146.66CR
INSTRUMENTAL MUSIC	1,229.52CR	1,518.40	67.00CR	1,320.00	1,494.92CR
JAPANESE CLUB	541.75CR	4.00	0.00	259.87	285.88CR
KEY CLUB	6,227.70CR	1,820.90	320.36CR	309.25	8,059.71CR

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0320 OLYMPIC HIGH					
GEOLOGY CLUB	348.07CR	0.00	320.36CR	465.92	202.51CR
LIFE SKILLS CLUB	409.44CR	0.00	0.00	0.00	409.44CR
PACIFIC ISLANDERS	2,921.34CR	1,409.00	0.00	1,634.30	2,696.04CR
TECHNOLOGY CLUB	994.95CR	405.00	55.71	629.42	714.82CR
S A D D	17.89CR	0.00	0.00	0.00	17.89CR
S.O.S. SOURCES OF STRENGTH	0.00	0.00	1,417.85CR	191.81	1,226.04CR
VICA GRAPHICS	50.00CR	0.00	0.00	0.00	50.00CR
VOCAL MUSIC	1,326.46CR	1,747.00	566.72CR	2,737.62	902.56CR
INVEST ED	5,332.90CR	5,612.00	3,778.12	6,484.96	681.82CR
STUDENT SUNSHINE	1,080.85CR	500.00	480.00	0.00	1,100.85CR
UNICEF	7.24CR	0.00	0.00	0.00	7.24CR
SCHOLARSHIPS	3,615.68CR	1,000.00	0.00	2,000.00	2,615.68CR
LINDER GRANT	0.00	683.11	0.00	683.11	0.00
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
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	187,637.15CR	294,929.96	8,774.35CR	257,386.57	233,954.89CR
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Number of Accounts: 526

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