

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0320 OLYMPIC HIGH					
ASB PRIVILEGES	5,805.49CR	32,474.50	28,935.00	0.00	9,344.99CR
ASB OPERATIONS	6,893.33CR	11,081.50	3,063.08CR	14,067.90	6,970.01CR
ASB LEADERSHIP	3,163.98CR	0.00	0.00	0.00	3,163.98CR
REMITTANCE	0.00	179.50	27.03CR	206.53	0.00
INVESTMENT CREDIT	16,880.60CR	5,190.56	0.00	0.00	22,071.16CR
STUDENT STORE	1,986.96CR	21,700.80	0.00	15,642.61	8,045.15CR
YEARBOOK	28,611.35CR	26,150.00	5,500.00	26,274.13	22,987.22CR
OVER/SHORT	12.95CR	66.30CR	70.00CR	0.00	16.65CR
ATHLETIC OPERATIONS	9,857.35CR	3,962.26	30,346.97CR	42,289.49	1,877.09CR
ATHLETIC MEDICAL SUPPLIES	388.35CR	2,084.15	600.00CR	2,829.72	242.78CR
FOOTBALL GATE	0.00	12,213.00	0.00	0.00	12,213.00CR
BASKETBALL GATE	9,826.97CR	14,996.00	9,896.97	0.00	14,926.00CR
BASEBALL	502.37	10,421.00	2,650.00CR	12,669.77	101.14
BOYS BASKETBALL	3,079.65CR	6,671.00	1,000.00CR	9,962.56	788.09CR
GIRLS BASKETBALL	482.74CR	57.16	1,000.00CR	1,762.75	222.85
GIRLS BOWLING	775.09CR	0.00	300.00CR	437.65	637.44CR
CROSS COUNTRY	765.80CR	50.00	827.00CR	1,103.73	539.07CR
FASTPITCH	1,673.32CR	0.00	1,250.00CR	2,403.82	519.50CR
FOOTBALL	8,011.46CR	10,565.06	7,500.00CR	25,730.00	346.52CR
BOYS GOLF	858.70CR	0.00	300.00CR	89.38	1,069.32CR
GIRLS GOLF	624.57CR	508.00	290.00CR	697.22	725.35CR
BOYS SOCCER	326.25	2,353.00	620.00CR	1,658.22	988.53CR
GIRLS SOCCER	2,035.96CR	834.00	600.00CR	3,783.19	313.23
BOYS SWIMMING	964.94CR	995.00	300.00CR	1,713.53	546.41CR
GIRLS SWIMMING	806.58CR	1,848.00	300.00CR	2,572.59	381.99CR
BOYS TENNIS	45.00	0.00	300.00CR	248.75	6.25CR
GIRLS TENNIS	706.22CR	3,604.98	300.00CR	1,733.50	2,877.70CR
TRACK	1,866.36CR	374.25	2,186.66CR	1,905.62	2,521.65CR
VOLLEYBALL	4,773.72CR	10,236.30	1,150.00CR	14,765.45	1,394.57CR
WRESTLING	10,865.86CR	17,202.00	7,206.98CR	25,016.98	10,257.86CR
WRESTLING MAT	3,213.19CR	0.00	3,000.00CR	0.00	6,213.19CR
WRESTLING- GIRLS	1,114.65CR	0.00	800.00CR	683.66	1,230.99CR
TOURNAMENT EXPENSES	784.31CR	1,855.75	5,000.00CR	7,999.01	358.95
CLASS OF 2018	3,413.26CR	0.00	3,413.26	0.00	0.00
CLASS OF 2019	14.03CR	10,600.00	600.00	8,054.91	1,959.12CR
CLASS OF 2020	166.10CR	48.00	0.00	0.00	214.10CR
CLASS OF 2021	250.00CR	108.00	0.00	180.00	178.00CR
AMERICAN SIGN LANGUAGE	1,966.06CR	243.00	0.00	648.19	1,560.87CR
BOOKIES & WOOKIES	553.50CR	0.00	0.00	0.00	553.50CR
CHEERLEADERS	13,841.55CR	13,200.00	7,879.74	13,057.62	6,104.19CR
DEBATE	0.00	266.13	0.00	0.00	266.13CR
DECA	46,720.21CR	30.00	12,660.00	5,228.74	28,861.47CR
DRAMA CLUB	5,324.19CR	0.00	0.00	87.92	5,236.27CR
DANCE TEAM	0.00	512.41	0.00	209.45	302.96CR
F B L A	498.64CR	250.00	0.00	190.00	558.64CR
F C C L A	268.82CR	120.00	0.00	78.78	310.04CR
GARDEN CLUB	2,940.47CR	611.23	0.00	583.36	2,968.34CR
G S A	478.45CR	0.00	478.45	0.00	0.00
HONOR SOCIETY	6,963.65CR	241.50	13.52	865.90	6,325.73CR
INSTRUMENTAL MUSIC	5,544.96CR	7,671.58	2,000.00CR	11,439.96	3,776.58CR
JAPANESE CLUB	955.57CR	0.00	0.00	140.49	815.08CR
KEY CLUB	296.02CR	9,995.23	1,500.00CR	11,635.24	156.01CR
GEOLOGY CLUB	243.50CR	491.72	13.51	471.10	250.61CR
LIFE SKILLS CLUB	409.44CR	0.00	0.00	0.00	409.44CR
MATH CLUB	1,556.63CR	0.00	1,556.63	0.00	0.00

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0320 OLYMPIC HIGH					
PACIFIC ISLANDERS	1,039.12CR	2,685.20	0.00	996.36	2,727.96CR
TECHNOLOGY CLUB	489.61CR	2,713.00	3,440.00CR	5,428.20	1,214.41CR
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	1,859.28CR	3,056.51	1,000.00CR	3,531.91	2,383.88CR
INVEST ED	528.93CR	1,030.00	525.00	768.22	265.71CR
UNICEF	0.00	88.23	0.00	88.23	0.00
SCHOLARSHIPS	3,115.68CR	500.00	0.00	500.00	3,115.68CR
LINDER GRANT	5.68CR	712.80	0.00	712.00	6.48CR
DONATIONS	2,318.23CR	0.00	0.00	0.00	2,318.23CR
CHILDRENS HOSPITAL	11.00CR	0.00	0.00	0.00	11.00CR
STOUDERMIRE FB SCHOLARSHIP	500.00CR	0.00	500.00	0.00	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	230,058.11CR	252,716.01	6,955.64CR	283,144.34	206,585.42CR
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