

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
032 OLYMPIC HIGH					
ASB PRIVILEGES	15,260.00CR	28,275.00	37,679.51	50.00	5,805.49CR
ASB OPERATIONS	3,806.39	1,962.37	15,788.87CR	7,051.52	6,893.33CR
ASB LEADERSHIP	3,163.98CR	0.00	0.00	0.00	3,163.98CR
INVESTMENT CREDIT	24,233.58CR	3,800.02	11,153.00	0.00	16,880.60CR
PARKING	192.00CR	0.00	192.00	0.00	0.00
STUDENT STORE	12,072.20CR	15,189.40	15,015.05	10,259.59	1,986.96CR
YEARBOOK	38,177.12CR	24,260.00	8,000.00	25,825.77	28,611.35CR
OVER/SHORT	14.05CR	1.10CR	0.00	0.00	12.95CR
ATHLETIC OPERATIONS	3,949.15	920.21	47,372.49CR	34,486.20	9,857.35CR
ATHLETIC MEDICAL SUPPLIES	1,232.10CR	3,163.00	1,500.00CR	5,506.75	388.35CR
FOOTBALL GATE	11,072.00CR	15,966.00	27,038.00	0.00	0.00
BASKETBALL GATE	11,107.00CR	9,826.97	11,107.00	0.00	9,826.97CR
BASEBALL	965.87	8,303.00	6,445.29CR	14,284.79	502.37
BOYS BASKETBALL	772.58	7,329.13	1,000.00CR	4,476.90	3,079.65CR
GIRLS BASKETBALL	1,372.25CR	3,693.24	985.00CR	5,567.75	482.74CR
GIRLS BOWLING	880.96CR	0.00	300.00CR	405.87	775.09CR
CROSS COUNTRY	1,856.63CR	25.00	720.00CR	1,835.83	765.80CR
FASTPITCH	1,771.90CR	250.00	1,250.00CR	1,598.58	1,673.32CR
FOOTBALL	591.43	7,211.82	7,000.00CR	5,608.93	8,011.46CR
BOYS GOLF	637.49CR	0.00	300.00CR	78.79	858.70CR
GIRLS GOLF	312.27CR	526.00	300.00CR	513.70	624.57CR
BOYS SOCCER	1,441.43CR	2,051.15	1,364.73	2,454.10	326.25
GIRLS SOCCER	266.82CR	4,711.85	12.00	2,930.71	2,035.96CR
BOYS SWIMMING	805.34CR	584.00	285.00CR	709.40	964.94CR
GIRLS SWIMMING	799.24CR	1,050.00	300.00CR	1,342.66	806.58CR
BOYS TENNIS	307.07	0.00	733.44CR	471.37	45.00
GIRLS TENNIS	1,161.58CR	180.00	83.78CR	719.14	706.22CR
TRACK	3,889.33CR	390.00	2,000.00CR	4,412.97	1,866.36CR
VOLLEYBALL	1,005.32CR	5,800.00	2,067.00CR	4,098.60	4,773.72CR
WRESTLING	2,969.67CR	17,787.99	8,819.73CR	18,711.53	10,865.86CR
WRESTLING MAT	6,095.86CR	0.00	0.00	2,882.67	3,213.19CR
WRESTLING- GIRLS	780.27CR	0.00	2,034.00CR	1,699.62	1,114.65CR
TOURNAMENT EXPENSES	8,034.92	1,963.35	15,416.00CR	8,560.12	784.31CR
CLASS OF 2017	1,814.05CR	0.00	1,814.05	0.00	0.00
CLASS OF 2018	1,817.09CR	11,790.00	400.00	9,793.83	3,413.26CR
CLASS OF 2019	564.18CR	90.00	0.00	640.15	14.03CR
CLASS OF 2020	250.00CR	132.00	0.00	215.90	166.10CR
CLASS OF 2021	0.00	0.00	250.00CR	0.00	250.00CR
AMERICAN SIGN LANGUAGE	459.95CR	2,217.00	78.45	632.44	1,966.06CR
ART CLUB	229.07CR	0.00	229.07	0.00	0.00
AUTO CLUB	7,246.77CR	0.00	7,246.77	0.00	0.00
BOOKIES & WOOKIES	553.50CR	0.00	0.00	0.00	553.50CR
CHEERLEADERS	7,841.43CR	14,119.00	2,330.01	5,788.87	13,841.55CR
DECA	41,963.57CR	75.94	5,740.03CR	1,059.33	46,720.21CR
DRAMA CLUB	5,324.19CR	0.00	0.00	0.00	5,324.19CR
F B L A	928.64CR	450.00	0.00	880.00	498.64CR
F C C L A	418.82CR	30.00	0.00	180.00	268.82CR
GARDEN CLUB	1,582.42CR	2,006.29	0.00	648.24	2,940.47CR
G S A	478.45CR	0.00	0.00	0.00	478.45CR
HONOR SOCIETY	7,962.95CR	141.00	0.00	1,140.30	6,963.65CR
INSTRUMENTAL MUSIC	3,733.33CR	4,372.75	2,015.00CR	4,576.12	5,544.96CR
JAPANESE CLUB	1,032.30CR	44.00	0.00	120.73	955.57CR
J E T S	631.55CR	0.00	631.55	0.00	0.00
KEY CLUB	1,150.34CR	10,753.15	6,500.00CR	18,107.47	296.02CR
GEOLOGY CLUB	243.50CR	0.00	0.00	0.00	243.50CR

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032 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	1,583.00	0.00	679.63	1,039.12CR
SPANISH CLUB	25.00CR	0.00	25.00	0.00	0.00
SUPER SATURDAY	745.71CR	0.00	745.71	0.00	0.00
TECHNOLOGY CLUB	2,184.23	3,081.75	3,390.00CR	3,797.91	489.61CR
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	3,206.80CR	2,362.75	1,650.00CR	5,360.27	1,859.28CR
INVEST ED	884.04CR	1,140.00	630.00	865.11	528.93CR
UNICEF	133.02CR	334.64	0.00	467.66	0.00
SCHOLARSHIPS	3,115.68CR	1,000.00	0.00	1,000.00	3,115.68CR
LINDER GRANT	0.00	772.00	0.00	766.32	5.68CR
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	0.00	0.00	500.00CR
DECA OUTREACH	1,249.71CR	1,701.00	0.00	1,215.51	1,735.20CR
POLIO DRIVE (ROTARY)	25.61CR	0.00	0.00	0.00	25.61CR
OLYMPIC HIGH SCHOOL	222,569.36CR	223,414.67	8,553.73CR	224,479.65	230,058.11CR
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