

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0320 OLYMPIC HIGH					
ASB PRIVILEGES	9,344.99CR	21,995.00	31,079.99	0.00	260.00CR
ASB OPERATIONS	6,970.01CR	7,774.08	22,632.26CR	13,628.57	23,747.78CR
ASB LEADERSHIP	3,163.98CR	0.00	0.00	0.00	3,163.98CR
REMITTANCE	0.00	74.63	0.00	74.63	0.00
INVESTMENT CREDIT	22,071.16CR	3,563.66	0.00	0.00	25,634.82CR
STUDENT STORE	8,045.15CR	28,700.34	11,839.64	24,905.85	0.00
YEARBOOK	22,987.22CR	18,700.00	5,000.00	14,908.50	21,778.72CR
OVER/SHORT	16.65CR	102.41	0.00	0.00	119.06CR
ATHLETIC OPERATIONS	1,877.09CR	5,195.79	43,777.78CR	27,886.99	22,963.67CR
ATHLETIC MEDICAL SUPPLIES	242.78CR	3,542.00	0.00	3,222.24	562.54CR
FOOTBALL GATE	12,213.00CR	13,983.40	26,196.40	0.00	0.00
BASKETBALL GATE	14,926.00CR	12,684.00	27,610.00	0.00	0.00
BASEBALL	101.14	5,837.53	3,750.00CR	7,616.02	1,870.37CR
BOYS BASKETBALL	788.09CR	4,617.50	1,000.00CR	2,684.05	3,721.54CR
GIRLS BASKETBALL	222.85	0.00	1,000.00CR	461.60	315.55CR
GIRLS BOWLING	637.44CR	0.00	300.00CR	489.89	447.55CR
CROSS COUNTRY	539.07CR	0.00	959.40CR	1,498.47	0.00
FASTPITCH	519.50CR	3,361.72	1,507.43CR	5,388.65	0.00
FOOTBALL	346.52CR	6,992.50	7,000.00CR	9,337.89	5,001.13CR
BOYS GOLF	1,069.32CR	0.00	300.00CR	56.23	1,313.09CR
GIRLS GOLF	725.35CR	0.00	300.00CR	56.22	969.13CR
BOYS SOCCER	988.53CR	859.18	600.00CR	1,380.03	1,067.68CR
GIRLS SOCCER	313.23	5,619.46	583.00CR	1,937.36	3,951.87CR
BOYS SWIMMING	546.41CR	1,594.00	300.00CR	1,725.15	715.26CR
GIRLS SWIMMING	381.99CR	1,581.00	300.00CR	1,615.12	647.87CR
BOYS TENNIS	6.25CR	0.00	433.80CR	440.05	0.00
GIRLS TENNIS	2,877.70CR	20.00	300.00CR	2,139.64	1,058.06CR
TRACK	2,521.65CR	0.00	11,851.00CR	14,372.65	0.00
VOLLEYBALL	1,394.57CR	5,318.00	785.00CR	3,369.10	4,128.47CR
WRESTLING	10,257.86CR	2,416.00	1,188.50CR	13,513.77	348.59CR
WRESTLING MAT	6,213.19CR	0.00	1,000.00CR	0.00	7,213.19CR
WRESTLING TOURNAMENT	0.00	14,424.00	4,835.45	9,588.55	0.00
WRESTLING- GIRLS	1,230.99CR	0.00	4,721.95CR	5,671.18	281.76CR
TOURNAMENT EXPENSES	358.95	399.99	5,000.00CR	2,358.06	2,682.98CR
CLASS OF 2019	1,959.12CR	5.00	1,964.12	0.00	0.00
CLASS OF 2020	214.10CR	1,060.00	142.03CR	1,416.13	0.00
CLASS OF 2021	178.00CR	0.00	0.00	0.00	178.00CR
AMERICAN SIGN LANGUAGE	1,560.87CR	0.00	0.00	35.49	1,525.38CR
ART CLUB	0.00	40.00	200.00CR	0.00	240.00CR
BOOKIES & WOOKIES	553.50CR	0.00	0.00	0.00	553.50CR
CHEERLEADERS	6,104.19CR	12,010.00	2,664.12	2,939.02	12,511.05CR
DEBATE	266.13CR	0.00	0.00	0.00	266.13CR
DECA	28,861.47CR	50.00	4,205.60CR	1,653.74	31,463.33CR
DRAMA CLUB	5,236.27CR	1,048.00	0.00	482.58	5,801.69CR
DANCE TEAM	302.96CR	0.00	0.00	155.46	147.50CR
F B L A	558.64CR	80.00	0.00	0.00	638.64CR
F C C L A	310.04CR	135.00	0.00	136.83	308.21CR
GARDEN CLUB	2,968.34CR	131.00	0.00	322.63	2,776.71CR
HONOR SOCIETY	6,325.73CR	35.00	0.00	385.00	5,975.73CR
INSTRUMENTAL MUSIC	3,776.58CR	1,651.00	112.00CR	3,213.91	2,325.67CR
JAPANESE CLUB	815.08CR	108.00	0.00	390.29	532.79CR
KEY CLUB	156.01CR	10,527.52	1,000.00CR	7,900.96	3,782.57CR
GEOLOGY CLUB	250.61CR	350.00	610.48CR	1,211.09	0.00
LIFE SKILLS CLUB	409.44CR	0.00	0.00	0.00	409.44CR
PACIFIC ISLANDERS	2,727.96CR	0.00	0.00	0.00	2,727.96CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0320 OLYMPIC HIGH					
TECHNOLOGY CLUB	1,214.41CR	1,441.25	60.00CR	1,173.00	1,542.66CR
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	2,383.88CR	3,575.64	130.50	3,889.19	1,939.83CR
INVEST ED	265.71CR	2,070.00	1,142.67	526.06	666.98CR
STUDENT SUNSHINE	0.00	1,768.00	124.33	1,087.82	555.85CR
UNICEF	0.00	188.19	0.00	188.19	0.00
SCHOLARSHIPS	3,115.68CR	0.00	0.00	500.00	2,615.68CR
LINDER GRANT	6.48CR	3,100.00	0.00	2,933.30	173.18CR
DONATIONS	2,318.23CR	39.22	0.00	39.22	2,318.23CR
CHILDRENS HOSPITAL	11.00CR	0.00	0.00	4.08	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
<b>OLYMPIC HIGH SCHOOL</b>	<b>206,585.42CR</b>	<b>208,769.01</b>	<b>3,333.01CR</b>	<b>200,910.45</b>	<b>217,776.99CR</b>
	=====	=====	=====	=====	=====