

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0320 OLYMPIC HIGH					
ASB PRIVILEGES	260.00CR	2,375.00	660.00	0.00	1,975.00CR
ASB OPERATIONS	23,747.78CR	3,210.67	3,642.52	6,703.89	16,612.04CR
ASB LEADERSHIP	3,163.98CR	0.00	0.00	0.00	3,163.98CR
INVESTMENT CREDIT	25,634.82CR	819.86	5,000.00	0.00	21,454.68CR
YEARBOOK	21,778.72CR	11,245.00	4,000.00	12,787.42	16,236.30CR
OVER/SHORT	119.06CR	0.00	0.00	0.00	119.06CR
ATHLETIC OPERATIONS	22,963.67CR	120.00	14,000.00CR	21,527.22	15,556.45CR
ATHLETIC MEDICAL SUPPLIES	562.54CR	85.00	0.00	129.71	517.83CR
BASKETBALL GATE	0.00	30.00	0.00	0.00	30.00CR
BASEBALL	1,870.37CR	360.00	1,955.00CR	2,336.12	1,849.25CR
BOYS BASKETBALL	3,721.54CR	9,865.70	1,030.00CR	6,040.37	8,576.87CR
GIRLS BASKETBALL	315.55CR	0.00	500.00CR	58.02	757.53CR
GIRLS BOWLING	447.55CR	0.00	108.00CR	0.00	555.55CR
CROSS COUNTRY	0.00	0.00	450.00CR	0.00	450.00CR
FASTPITCH	0.00	0.00	625.00CR	616.94	8.06CR
FOOTBALL	5,001.13CR	0.00	3,360.00CR	306.28	8,054.85CR
BOYS GOLF	1,313.09CR	0.00	150.00CR	0.00	1,463.09CR
GIRLS GOLF	969.13CR	0.00	150.00CR	0.00	1,119.13CR
BOYS SOCCER	1,067.68CR	200.00	445.00CR	335.56	1,377.12CR
GIRLS SOCCER	3,951.87CR	811.66	300.00CR	689.77	4,373.76CR
BOYS SWIMMING	715.26CR	628.71	150.00CR	40.22	1,453.75CR
GIRLS SWIMMING	647.87CR	628.70	150.00CR	0.00	1,426.57CR
BOYS TENNIS	0.00	0.00	150.00CR	0.00	150.00CR
GIRLS TENNIS	1,058.06CR	75.00	150.00CR	0.00	1,283.06CR
TRACK	0.00	325.00	1,000.00CR	8.70	1,316.30CR
VOLLEYBALL	4,128.47CR	1,831.00	1,940.00	1,550.39	2,469.08CR
WRESTLING	348.59CR	500.00	4,930.56CR	219.30	5,559.85CR
WRESTLING MAT	7,213.19CR	0.00	0.00	0.00	7,213.19CR
WRESTLING- GIRLS	281.76CR	0.00	1,532.72CR	0.00	1,814.48CR
TOURNAMENT EXPENSES	2,682.98CR	0.00	0.00	0.00	2,682.98CR
CLASS OF 2012	0.00	20.00CR	0.00	0.00	20.00
CLASS OF 2021	178.00CR	1,745.00	0.00	1,864.93	58.07CR
CLASS OF 2022	0.00	0.00	250.00CR	0.00	250.00CR
CLASS OF 2023	0.00	0.00	250.00CR	0.00	250.00CR
Class of 2024	0.00	0.00	250.00CR	0.00	250.00CR
AMERICAN SIGN LANGUAGE	1,525.38CR	12.00	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	12,511.05CR	644.00	2,000.00	8,714.27	2,440.78CR
DEBATE	266.13CR	0.00	0.00	0.00	266.13CR
DECA	31,463.33CR	0.00	10,000.00	0.00	21,463.33CR
DRAMA CLUB	5,801.69CR	0.00	0.00	400.00	5,401.69CR
DANCE TEAM	147.50CR	91.09	0.00	0.00	238.59CR
F B L A	638.64CR	0.00	0.00	0.00	638.64CR
F C C L A	308.21CR	45.00	0.00	0.00	353.21CR
GARDEN CLUB	2,776.71CR	368.41	0.00	0.00	3,145.12CR
HONOR SOCIETY	5,975.73CR	96.53	0.00	385.00	5,687.26CR
INSTRUMENTAL MUSIC	2,325.67CR	165.00	0.00	0.00	2,490.67CR
JAPANESE CLUB	532.79CR	73.05	0.00	0.00	605.84CR
KEY CLUB	3,782.57CR	797.98	0.00	710.00	3,870.55CR
GEOLOGY CLUB	0.00	847.06	360.48	0.00	486.58CR
LIFE SKILLS CLUB	409.44CR	0.00	0.00	0.00	409.44CR
PACIFIC ISLANDERS	2,727.96CR	820.44	0.00	748.89	2,799.51CR
TECHNOLOGY CLUB	1,542.66CR	120.00	0.00	202.25	1,460.41CR
S A D D	17.89CR	0.00	0.00	0.00	17.89CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0320 OLYMPIC HIGH					
VICA GRAPHICS	50.00CR	0.00	0.00	0.00	50.00CR
VOCAL MUSIC	1,939.83CR	675.35	0.00	1,089.90	1,525.28CR
INVEST ED	666.98CR	1,708.82	48.82CR	1,232.04	1,192.58CR
STUDENT SUNSHINE	555.85CR	0.00	0.00	0.00	555.85CR
SCHOLARSHIPS	2,615.68CR	500.00	0.00	0.00	3,115.68CR
LINDER GRANT	173.18CR	173.18CR	0.00	0.00	0.00
DONATIONS	2,318.23CR	0.00	458.82	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	217,776.99CR	41,627.85	3,873.28CR	68,697.19	194,580.93CR

Number of Accounts: 514

\*\*\*\*\* End of report \*\*\*\*\*