OHS   June 2016

Account	Starting Balance	Credits	Debits	Balance	Difference
2015 Class	$0.00			$0.00	
2016 Class	$296.22	$30.00		$326.22	$30.00
2017 Class	$7,818.87	$581.99		$8,400.86	$581.99
2018 Class	$2,280.75			$2,280.75	
2019 Class	$880.87			$880.87	
Art	$1,851.91		($32.63)	$1,819.28	($32.63)
Band	$10,170.79	$530.00	($143.45)	$10,557.34	$386.55
Bass Fishing	$65.60			$65.60	
Bridge Building Team	$607.48			$607.48	
Business	$2,608.27			$2,608.27	
Choir	$2,729.37	$30.00	($120.00)	$2,639.37	($90.00)
Club 9	$4,862.69		($1,060.73)	$3,801.96	($1,060.73)
Community Relief Fund	$0.00			$0.00	
Drama Club	$1,364.50			$1,364.50	
FCA	$363.67			$363.67	
FFA	$12,432.80	$320.00	($5,731.85)	$7,020.95	($5,411.85)
Hawk Force	$250.28			$250.28	
Health Careers Club	$739.75			$739.75	
Home Ec	$254.73	$20.00		$274.73	$20.00
Industrial Arts	$3,614.82			$3,614.82	
International Club	$157.83			$157.83	
Key Club	$1,600.97			$1,600.97	
Library	$512.98			$512.98	
Literary Magazine	$163.65			$163.65	
Locks	$202.12			$202.12	
Musical	$12,040.89			$12,040.89	
Newspaper	$390.76			$390.76	
NHS	$636.03			$636.03	
OHS HAWKS	$571.98	$54.82	($225.30)	$401.50	($170.48)
Open Program	$1,680.39	$300.00		$1,980.39	$300.00
P.E. Uniforms	$73.50			$73.50	
Parking Tags	$9,081.92			$9,081.92	

Account	Starting Balance	Credits	Debits	Balance	Difference
Post Prom	$471.03			$471.03	
Premier Scholar	$579.85			$579.85	
Scholarships	$2,160.92		($500.00)	$1,660.92	($500.00)
Science	$80.95			$80.95	
Service	$75.16			$75.16	
Service - Ornaments	$335.00			$335.00	
Student Council	$2,909.65			$2,909.65	
Student Hardship	$376.66			$376.66	
Student Hardship - College	$0.00			$0.00	
Talent Extravaganza	$827.54			$827.54	
Teacher's	$150.81		($65.00)	$85.81	($65.00)
Tutoring Program: "Hawks Take Flight"	$332.18			$332.18	
Yearbook	$3,873.59			$3,873.59	
Total	$92,479.73	$1,866.81	($7,878.96)	$86,467.58	($6,012.15)