

07/31/2019





Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$2,062.37			\$2,062.37	752
2020 Class	\$7,244.56			\$7,244.56	
2021 Class	\$6,253.18			\$6,253.18	, -
2022 Class	\$2,783.00			\$2,783.00	
Art	\$1,766.20			\$1,766.20	
Band	\$2,944.50			\$2,944.50	
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$564.48			\$564.48	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$6,358.76		(\$383.25)	\$5,975.51	(\$383.25)
Club 9	\$12,923.01	\$100.00	(\$1,117.82)	\$11,905.19	(\$1,017.82)
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$14,001.62	\$730.00		\$14,731.62	\$730.00
Hawk Force	\$230.04			\$230.04	
Health	\$592.50			\$592.50	
Health Careers Club	\$1,489.55			\$1,489.55	
Industrial Arts	\$4,624.75			\$4,624.75	
International Club	\$138.14			\$138.14	
Key Club	\$0.00			\$0.00	
Library	\$945.90			\$945.90	
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$12,983.97			\$12,983.97	
Newspaper	\$390.76			\$390.76	
NHS	\$1,349.42			\$1,349.42	
OHS HAWKS	\$1,582.12	\$554.76	(\$142.77)	\$1,994.11	\$411.99
Open Program	\$2,631.13			\$2,631.13	
P.E. Uniforms	\$51.50	740		\$51.50	
Parking Tags	\$16,634.42	\$805.00	(\$419.75)	\$17,019.67	\$385.25
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,681.82			\$2,681.82	