

# Budget1

12/01/2017

12/31/2017

OHS

December 2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$0.00			\$0.00	
2018 Class	\$12,496.47	\$874.85	(\$800.00)	\$12,571.32	\$74.85
2019 Class	\$2,142.89	\$973.40	(\$600.00)	\$2,516.29	\$373.40
2020 Class	\$2,384.83			\$2,384.83	
2021 Class	\$1,372.67	\$100.00		\$1,472.67	\$100.00
Art	\$1,314.65	\$75.00		\$1,389.65	\$75.00
Band	\$4,650.07	\$2,093.48	(\$744.25)	\$5,999.30	\$1,349.23
Bass Fishing	\$75.60			\$75.60	
Boost-SCP	\$295.00			\$295.00	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$6,043.27	\$4,193.00	(\$4,414.72)	\$5,821.55	(\$221.72)
Club 9	\$9,621.60	\$858.47	(\$218.78)	\$10,261.29	\$639.69
Drama Club	\$2,824.28			\$2,824.28	
FCA	\$363.67			\$363.67	
FFA	\$5,307.94	\$7,710.02	(\$1,281.00)	\$12,040.96	\$6,429.02
Hawk Force	\$230.04			\$230.04	
Health	\$1,435.00			\$1,435.00	
Health Careers Club	\$627.94	\$1,608.00	(\$982.40)	\$1,253.54	\$625.60
Industrial Arts	\$2,989.29	\$491.00		\$3,480.29	\$491.00
International Club	\$80.08			\$80.08	
Key Club	\$1,264.00			\$1,264.00	
Library	\$662.89			\$662.89	
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$7,114.80			\$7,114.80	
Newspaper	\$390.76			\$390.76	
NHS	\$9,105.05		(\$8,094.70)	\$1,010.35	(\$8,094.70)
OHS-HAWKS	\$844.22	\$169.37	(\$321.36)	\$692.23	(\$151.99)
Open Program	\$2,562.63			\$2,562.63	
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,147.67	\$70.00		\$13,217.67	\$70.00
Post Prom	\$0.00			\$0.00	

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$1,653.72			\$1,653.72	
Science	\$80.95			\$80.95	
Service	\$62.88	\$218.47		\$281.35	\$218.47
Service - Ornaments	\$218.47		(\$218.47)	\$0.00	(\$218.47)
Social Entrepreneurship		\$1,655.00	(\$35.00)	\$1,620.00	\$1,620.00
Student Council	\$4,933.44	\$12.87	(\$520.18)	\$4,426.13	(\$507.31)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$0.00			\$0.00	
Tutoring Program: "Hawks Take Flight"	\$728.27		(\$28.00)	\$700.27	(\$28.00)
Yearbook	\$353.16	\$80.00		\$433.16	\$80.00
Total	\$100,199.00	\$21,182.93	(\$18,258.86)	\$103,427.07	\$2,924.07