

Budget1

OHS

July 2017

07/01/2017

07/31/2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$398.87			\$398.87	
2018 Class	\$5,049.25			\$5,049.25	
2019 Class	\$1,998.39			\$1,998.39	
2020 Class	\$1,459.83			\$1,459.83	
Art	\$2,056.05			\$2,056.05	
Band	\$901.22		(\$559.88)	\$341.34	(\$559.88)
Bass Fishing	\$75.60			\$75.60	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$3,549.03	\$20.00	(\$162.30)	\$3,406.73	(\$142.30)
Club 9	\$9,130.08		(\$1,409.11)	\$7,720.97	(\$1,409.11)
Drama Club	\$2,427.40			\$2,427.40	
FCA	\$363.67			\$363.67	
FFA	\$12,687.39		(\$2,541.67)	\$10,145.72	(\$2,541.67)
Hawk Force	\$230.04			\$230.04	
Health Careers Club	\$1,013.48			\$1,013.48	
Industrial Arts	\$3,704.83			\$3,704.83	
International Club	\$100.08			\$100.08	
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	\$7,144.80			\$7,144.80	
Newspaper	\$390.76			\$390.76	
NHS	\$994.09	\$800.00		\$1,794.09	\$800.00
OHS HAWKS	\$1,129.48	\$40.47	(\$221.06)	\$948.89	(\$180.59)
Open Program	\$2,582.99			\$2,582.99	
P.E. Uniforms	\$73.50		(\$10.00)	\$63.50	(\$10.00)
Parking Tags	\$11,461.67	\$245.00	(\$274.00)	\$11,432.67	(\$29.00)
Post Prom	\$0.00			\$0.00	
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$5,052.84		(\$1,850.00)	\$3,202.84	(\$1,850.00)
Science	\$80.95			\$80.95	

Account	Starting Balance	Credits	Debits	Balance	Difference
Service	\$62.88			\$62.88	
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$3,207.97			\$3,207.97	
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$24.66			\$24.66	
Tutoring Program: "Hawks Take Flight"	\$124.23			\$124.23	
Yearbook	\$2,113.32	\$95.00		\$2,208.32	\$95.00
Total	\$84,492.01	\$1,200.47	(\$7,028.02)	\$78,664.46	(\$5,827.55)