

Budget1

04/01/2017

04/30/2017

OHS

April 2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2016 Class	\$0.00			\$0.00	
2017 Class	\$8,790.21	\$7,528.00	(\$15,215.98)	\$1,102.23	(\$7,687.98)
2018 Class	\$4,600.25	\$639.00	(\$150.00)	\$5,089.25	\$489.00
2019 Class	\$1,840.05	\$143.34		\$1,983.39	\$143.34
2020 Class	\$921.53	\$508.30		\$1,429.83	\$508.30
Art	\$1,929.94	\$111.00	(\$159.89)	\$1,881.05	(\$48.89)
Band	\$35,831.54	\$2,442.87	(\$20,701.44)	\$17,572.97	(\$18,258.57)
Bass Fishing	\$65.60			\$65.60	
Bridge Building Team	\$607.48			\$607.48	
Business	\$0.00			\$0.00	
Choir	\$4,110.53	\$164.00	(\$488.00)	\$3,786.53	(\$324.00)
Club 9	\$7,877.62	\$2,974.30	(\$37.60)	\$10,814.32	\$2,936.70
Drama Club	\$2,427.40			\$2,427.40	
FCA	\$363.67			\$363.67	
FFA	\$12,134.77	\$2,248.56		\$14,383.33	\$2,248.56
Hawk Force	\$494.72		(\$230.20)	\$264.52	(\$230.20)
Health Careers Club	\$1,150.75		(\$115.00)	\$1,035.75	(\$115.00)
Home Ec	\$0.00			\$0.00	
Industrial Arts	\$3,852.65	\$37.50	(\$222.82)	\$3,667.33	(\$185.32)
International Club	\$157.83		(\$57.75)	\$100.08	(\$57.75)
Key Club	\$1,264.00			\$1,264.00	
Library	\$585.64	\$70.00		\$655.64	\$70.00
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$7,040.31		(\$50.00)	\$6,990.31	(\$50.00)
Newspaper	\$390.76			\$390.76	
NHS	\$753.09			\$753.09	
OHS HAWKS	\$2,241.91	\$2,231.11	(\$516.28)	\$3,956.74	\$1,714.83
Open Program	\$1,914.39	\$1,368.66		\$3,283.05	\$1,368.66
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$11,426.67	\$17.50		\$11,444.17	\$17.50
Post Prom	\$576.41	\$1,750.00	(\$2,251.61)	\$74.80	(\$501.61)

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,693.25	\$1,000.00	(\$7.20)	\$3,686.05	\$992.80
Science	\$80.95			\$80.95	
Service	\$75.16		(\$12.28)	\$62.88	(\$12.28)
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$4,155.43	\$44.97	(\$206.44)	\$3,993.96	(\$161.47)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$98.66			\$98.66	
Tutoring Program: "Hawks Take Flight"	\$214.70		(\$42.51)	\$172.19	(\$42.51)
Yearbook	\$748.32	\$650.00		\$1,398.32	\$650.00
Total	\$123,857.98	\$23,929.11	(\$40,465.00)	\$107,322.09	(\$16,535.89)