

Budget1

12/01/2016

12/31/2016

OHS

December 2016

Account	Starting Balance	Credits	Debits	Balance	Difference
2016 Class	\$0.00			\$0.00	
2017 Class	\$12,937.54		(\$128.37)	\$12,809.17	(\$128.37)
2018 Class	\$2,045.75	\$758.35	(\$250.00)	\$2,804.10	\$508.35
2019 Class	\$1,650.87	\$54.18		\$1,705.05	\$54.18
2020 Class	\$876.53	\$15.00		\$891.53	\$15.00
Art	\$2,900.94			\$2,900.94	
Band	\$32,586.06	\$8,302.50	(\$375.98)	\$32,912.08	\$7,926.52
Bass Fishing	\$65.60			\$65.60	
Bridge Building Team	\$607.48			\$607.48	
Business	\$0.00			\$0.00	
Choir	\$8,821.03	\$5,173.00	(\$8,544.70)	\$5,449.33	(\$3,371.70)
Club 9	\$7,808.72	\$844.23	(\$703.35)	\$7,949.60	\$140.88
Drama Club	\$1,235.82	\$653.00	(\$287.73)	\$1,601.09	\$365.27
FCA	\$363.67			\$363.67	
FFA	\$2,714.67	\$11,208.66	(\$5,723.02)	\$8,200.31	\$5,485.64
Hawk Force	\$175.55	\$305.23		\$480.78	\$305.23
Health Careers Club	\$1,246.75		(\$96.00)	\$1,150.75	(\$96.00)
Home Ec	\$0.00			\$0.00	
Industrial Arts	\$3,670.32	\$170.00		\$3,840.32	\$170.00
International Club	\$157.83			\$157.83	
Key Club	\$1,521.00	\$137.00	(\$202.00)	\$1,456.00	(\$65.00)
Library	\$520.64			\$520.64	
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$10,940.89		(\$1,597.50)	\$9,343.39	(\$1,597.50)
Newspaper	\$390.76			\$390.76	
NHS	\$699.89	\$275.70		\$975.59	\$275.70
OHS HAWKS	\$3,124.08	\$1,510.22	(\$2,339.94)	\$2,294.36	(\$829.72)
Open Program	\$1,160.39			\$1,160.39	
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$11,286.67	\$70.00		\$11,356.67	\$70.00
Post Prom	\$471.03			\$471.03	

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$1,660.92			\$1,660.92	
Science	\$80.95			\$80.95	
Service	\$75.16			\$75.16	
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$5,129.54	\$44.84	(\$850.95)	\$4,323.43	(\$806.11)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$144.26	\$120.02	(\$75.00)	\$189.28	\$45.02
Tutoring Program: "Hawks Take Flight"	\$169.41	\$300.00	(\$153.01)	\$316.40	\$146.99
Yearbook	\$1,971.57			\$1,971.57	
Total	\$121,654.08	\$29,941.93	(\$21,327.55)	\$122,917.96	\$8,614.38