

Budget1

06/01/2017

06/30/2017

OHS

June 2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2016 Class	\$0.00			\$0.00	
2017 Class	\$333.87	\$120.00	(\$55.00)	\$398.87	\$65.00
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	\$1,956.05	\$100.00		\$2,056.05	\$100.00
Band	\$881.22	\$20.00		\$901.22	\$20.00
Bass Fishing	\$75.60			\$75.60	
Bridge Building Team	\$607.48			\$607.48	
Business	\$0.00			\$0.00	
Choir	\$3,539.03	\$10.00		\$3,549.03	\$10.00
Club 9	\$9,130.08			\$9,130.08	
Drama Club	\$2,427.40			\$2,427.40	
FCA	\$363.67			\$363.67	
FFA	\$12,687.39			\$12,687.39	
Hawk Force	\$230.04			\$230.04	
Health Careers Club	\$1,013.48			\$1,013.48	
Home Ec	\$0.00			\$0.00	
Industrial Arts	\$3,704.83			\$3,704.83	
International Club	\$100.08			\$100.08	
Key Club	\$1,264.00			\$1,264.00	
Library	\$657.89	\$5.00		\$662.89	\$5.00
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$7,144.80			\$7,144.80	
Newspaper	\$390.76			\$390.76	
NHS	\$429.09	\$950.00	(\$385.00)	\$994.09	\$565.00
OHS HAWKS	\$3,318.95	\$229.17	(\$2,418.64)	\$1,129.48	(\$2,189.47)
Open Program	\$2,660.42		(\$77.43)	\$2,582.99	(\$77.43)
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$11,461.67			\$11,461.67	
Post Prom	\$0.00			\$0.00	

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$16,102.84		(\$11,050.00)	\$5,052.84	(\$11,050.00)
Science	\$80.95			\$80.95	
Service	\$62.88			\$62.88	
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$3,462.97		(\$255.00)	\$3,207.97	(\$255.00)
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			\$2,113.32	
Total	\$97,298.91	\$1,434.17	(\$14,241.07)	\$84,492.01	(\$12,806.90)