

Budget1

11/01/2016

11/30/2016

OHS

November 2016

Account	Starting Balance	Credits	Debits	Balance	Difference
2016 Class	\$0.00			\$0.00	
2017 Class	\$12,937.54			\$12,937.54	
2018 Class	\$2,295.75			\$2,295.75	
2019 Class	\$1,650.87			\$1,650.87	
2020 Class	\$876.53			\$876.53	
Art	\$2,893.26	\$78.10	(\$70.42)	\$2,900.94	\$7.68
Band	\$26,508.00	\$2,292.52	(\$2,877.68)	\$24,985.56	(\$585.16)
Bass Fishing	\$65.60			\$65.60	
Bridge Building Team	\$607.48			\$607.48	
Business	\$0.00			\$0.00	
Choir	\$5,993.03	\$9,065.00	(\$5,601.00)	\$8,821.03	\$3,464.00
Club 9	\$7,808.72			\$7,808.72	
Drama Club	\$1,235.82			\$1,235.82	
FCA	\$363.67			\$363.67	
FFA	\$6,264.67		(\$3,550.00)	\$2,714.67	(\$3,550.00)
Hawk Force	\$250.28		(\$74.73)	\$175.55	(\$74.73)
Health Careers Club	\$2,299.75	\$1,963.00	(\$1,196.00)	\$1,246.75	\$767.00
Home Ec	\$0.00			\$0.00	
Industrial Arts	\$3,902.32		(\$232.00)	\$3,670.32	(\$232.00)
International Club	\$157.83			\$157.83	
Key Club	\$1,521.00			\$1,521.00	
Library	\$520.64			\$520.64	
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$12,040.89		(\$1,100.00)	\$10,940.89	(\$1,100.00)
Newspaper	\$390.76			\$390.76	
NHS	\$5,945.39	\$3,080.00	(\$8,325.50)	\$699.89	(\$5,245.50)
OHS HAWKS	\$3,110.85	\$176.14	(\$162.91)	\$3,124.08	\$13.23
Open Program	\$1,160.39			\$1,160.39	
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$11,181.67	\$140.00		\$11,286.67	\$140.00
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	\$5,202.47		(\$72.93)	\$5,129.54	(\$72.93)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$174.24	\$32.02	(\$62.00)	\$144.26	(\$29.98)
Tutoring Program: "Hawks Take Flight"	\$169.41			\$169.41	
Yearbook	\$1,921.57	\$50.00		\$1,971.57	\$50.00
Total	\$124,180.25	\$16,876.78	(\$23,325.17)	\$114,303.58	(\$6,448.39)