

Budget1

11/01/2017

11/30/2017

OHS

November 2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$0.00			\$0.00	
2018 Class	\$9,751.47	\$3,965.00	(\$1,220.00)	\$12,496.47	\$2,745.00
2019 Class	\$2,122.89	\$20.00		\$2,142.89	\$20.00
2020 Class	\$2,384.83			\$2,384.83	
2021 Class	\$1,182.50	\$490.17	(\$300.00)	\$1,372.67	\$190.17
Art	\$1,425.05	\$209.00	(\$319.40)	\$1,314.65	(\$110.40)
Band	\$5,024.72	\$2,250.95	(\$2,625.60)	\$4,650.07	(\$374.65)
Bass Fishing	\$75.60			\$75.60	
Boost-SCP	\$337.00		(\$42.00)	\$295.00	(\$42.00)
Bridge Building Team	\$607.48			\$607.48	
Choir	\$9,929.19	\$6,526.00	(\$5,057.92)	\$6,043.27	\$1,468.08
Club 9	\$8,695.13	\$2,000.00	(\$1,073.53)	\$9,621.60	\$926.47
Drama Club	\$1,791.75	\$1,664.50	(\$631.97)	\$2,824.28	\$1,032.53
FCA	\$363.67			\$363.67	
FFA	\$6,360.27		(\$748.33)	\$5,611.94	(\$748.33)
Hawk Force	\$230.04			\$230.04	
Health	\$190.00	\$1,245.00		\$1,435.00	\$1,245.00
Health Careers Club	\$1,013.48		(\$385.54)	\$627.94	(\$385.54)
Industrial Arts	\$3,466.07	\$115.00	(\$591.78)	\$2,989.29	(\$476.78)
International Club	\$100.08		(\$20.00)	\$80.08	(\$20.00)
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		(\$30.00)	\$7,114.80	(\$30.00)
Newspaper	\$390.76			\$390.76	
NHS	\$7,065.30	\$3,250.00	(\$1,210.25)	\$9,105.05	\$2,039.75
OHS HAWKS	\$460.19	\$875.00	(\$490.97)	\$844.22	\$384.03
Open Program	\$2,562.63			\$2,562.63	
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,077.67	\$70.00		\$13,147.67	\$70.00
Post Prom	\$0.00			\$0.00	

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,653.72		(\$1,000.00)	\$1,653.72	(\$1,000.00)
Science	\$80.95			\$80.95	
Service	\$62.88	\$1,154.67	(\$1,154.67)	\$62.88	\$0.00
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$4,933.44			\$4,933.44	
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$5.66		(\$5.66)	\$0.00	(\$5.66)
Tutoring Program: "Hawks Take Flight"	\$785.29	\$100.00	(\$157.02)	\$728.27	(\$57.02)
Yearbook	\$291.43	\$100.00	(\$38.27)	\$353.16	\$61.73
Total	\$98,924.62	\$24,035.29	(\$17,102.91)	\$100,503.00	\$6,932.38