

# Budget1

07/01/2016

07/31/2016

OHS

July 2016

Account	Starting Balance	Credits	Debits	Balance	Difference
2016 Class	\$326.22			\$326.22	
2017 Class	\$8,400.86			\$8,400.86	
2018 Class	\$2,280.75			\$2,280.75	
2019 Class	\$880.87			\$880.87	
2020 Class	\$0.00			\$0.00	
Art	\$1,819.28			\$1,819.28	
Band	\$10,557.34			\$10,557.34	
Bass Fishing	\$65.60			\$65.60	
Bridge Building Team	\$607.48			\$607.48	
Business	\$2,608.27			\$2,608.27	
Choir	\$2,639.37			\$2,639.37	
Club 9	\$3,801.96			\$3,801.96	
Drama Club	\$1,364.50			\$1,364.50	
FCA	\$363.67			\$363.67	
FFA	\$7,020.95			\$7,020.95	
Hawk Force	\$250.28			\$250.28	
Health Careers Club	\$739.75			\$739.75	
Home Ec	\$274.73			\$274.73	
Industrial Arts	\$3,614.82			\$3,614.82	
International Club	\$157.83			\$157.83	
Key Club	\$1,600.97			\$1,600.97	
Library	\$512.98			\$512.98	
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$12,040.89			\$12,040.89	
Newspaper	\$390.76			\$390.76	
NHS	\$636.03			\$636.03	
OHS HAWKS	\$401.50	\$18.91		\$420.41	\$18.91
Open Program	\$1,980.39			\$1,980.39	
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$9,081.92			\$9,081.92	
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	\$335.00			\$335.00	
Student Council	\$2,909.65			\$2,909.65	
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$85.81			\$85.81	
Tutoring Program: "Hawks Take Flight"	\$332.18			\$332.18	
Yearbook	\$3,873.59			\$3,873.59	
Total	\$86,467.58	\$18.91		\$86,486.49	\$18.91