

# Budget1

02/01/2018

02/28/2018

OHS

February 2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$0.00			\$0.00	
2018 Class	\$9,370.01	\$1,000.00		\$10,370.01	\$1,000.00
2019 Class	\$2,829.39	\$614.75	(\$600.00)	\$2,844.14	\$14.75
2020 Class	\$2,114.83	\$1,019.70	(\$67.50)	\$3,067.03	\$952.20
2021 Class	\$1,772.67			\$1,772.67	
Art	\$1,173.81		(\$135.18)	\$1,038.63	(\$135.18)
Band	\$2,172.25	\$2,180.31		\$4,352.56	\$2,180.31
Bass Fishing	\$75.60			\$75.60	
Boost-SCP	\$630.20			\$630.20	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$6,017.85	\$50.00	(\$333.30)	\$5,734.55	(\$283.30)
Club 9	\$10,118.79			\$10,118.79	
Drama Club	\$2,824.28			\$2,824.28	
FCA	\$363.67			\$363.67	
FFA	\$6,431.59			\$6,431.59	
Hawk Force	\$230.04			\$230.04	
Health	\$1,450.00	\$10.00		\$1,460.00	\$10.00
Health Careers Club	\$1,253.54			\$1,253.54	
Industrial Arts	\$3,382.10		(\$207.24)	\$3,174.86	(\$207.24)
International Club	\$80.08			\$80.08	
Key Club	\$1,048.32			\$1,048.32	
Library	\$646.90			\$646.90	
Literary Magazine	\$163.65		(\$45.00)	\$118.65	(\$45.00)
Locks	\$202.12			\$202.12	
Musical	\$7,761.11		(\$183.96)	\$7,577.15	(\$183.96)
Newspaper	\$390.76			\$390.76	
NHS	\$1,010.35		(\$360.00)	\$650.35	(\$360.00)
OHS HAWKS	\$695.89	\$3,334.42	(\$3,779.31)	\$251.00	(\$444.89)
Open Program	\$2,509.40	\$340.00	(\$296.00)	\$2,553.40	\$44.00
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,252.67	\$17.50		\$13,270.17	\$17.50
Post Prom	\$0.00			\$0.00	

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$1,653.72	\$463.42		\$2,117.14	\$463.42
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Service - Ornaments	\$0.00			\$0.00	
Social Entrepreneurship	\$1,809.00		(\$262.40)	\$1,546.60	(\$262.40)
Student Council	\$4,426.13			\$4,426.13	
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$0.00			\$0.00	
Tutoring Program: "Hawks Take Flight"	\$700.27		(\$120.87)	\$579.40	(\$120.87)
Yearbook	\$613.16	\$450.00		\$1,063.16	\$450.00
Total	\$91,991.48	\$9,480.10	(\$6,390.76)	\$95,080.82	\$3,089.34