

# Budget1

09/01/2017

09/30/2017

OHS

September 2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$398.87			\$398.87	
2018 Class	\$6,635.55	\$2,315.50	(\$509.50)	\$8,441.55	\$1,806.00
2019 Class	\$1,998.39	\$824.50	(\$1,550.00)	\$1,272.89	(\$725.50)
2020 Class	\$1,459.83	\$925.00		\$2,384.83	\$925.00
2021 Class		\$1,182.50		\$1,182.50	\$1,182.50
Art	\$2,056.05	\$1,047.50	(\$182.95)	\$2,920.60	\$864.55
Band	\$1,091.28	\$1,512.00	(\$615.70)	\$1,987.58	\$896.30
Bass Fishing	\$75.60			\$75.60	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$3,193.49	\$350.00	(\$128.00)	\$3,415.49	\$222.00
Club 9	\$7,720.97	\$586.00		\$8,306.97	\$586.00
Drama Club	\$2,427.40		(\$504.51)	\$1,922.89	(\$504.51)
FCA	\$363.67			\$363.67	
FFA	\$9,844.10	\$760.00	(\$4,472.72)	\$6,131.38	(\$3,712.72)
Hawk Force	\$230.04			\$230.04	
Health		\$190.00		\$190.00	\$190.00
Health Careers Club	\$1,013.48			\$1,013.48	
Industrial Arts	\$3,604.83	\$232.00	(\$189.50)	\$3,647.33	\$42.50
International Club	\$100.08			\$100.08	
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			\$7,144.80	
Newspaper	\$390.76			\$390.76	
NHS	\$2,694.09	\$2,610.00		\$5,304.09	\$2,610.00
OHS HAWKS	\$438.02	\$5,548.12	(\$5,258.07)	\$728.07	\$290.05
Open Program	\$2,582.99			\$2,582.99	
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$12,832.67	\$210.00		\$13,042.67	\$210.00
Post Prom	\$0.00			\$0.00	
Premier Scholar	\$579.85			\$579.85	

Account	Starting Balance	Credits	Debits	Balance	Difference
Scholarships	\$2,653.72			\$2,653.72	
Science	\$80.95			\$80.95	
Service	\$62.88			\$62.88	
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$3,207.97	\$186.49	(\$1,026.56)	\$2,367.90	(\$840.07)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$5.66			\$5.66	
Tutoring Program: "Hawks Take Flight"	\$37.88	\$250.00		\$287.88	\$250.00
Yearbook	\$2,403.32	\$6,475.00	(\$8,666.89)	\$211.43	(\$2,191.89)
Total	\$81,715.50	\$25,204.61	(\$23,104.40)	\$83,815.71	\$2,100.21