

Budget1

12/01/2015

12/31/2015

OHS

December 2015

Account	Starting Balance	Credits	Debits	Balance	Difference
2015 Class	\$352.45			\$352.45	
2016 Class	\$7,083.15			\$7,083.15	
2017 Class	\$3,984.80	\$976.20	(\$500.00)	\$4,461.00	\$476.20
2018 Class	\$2,065.00	\$390.75	(\$250.00)	\$2,205.75	\$140.75
2019 Class	\$805.87			\$805.87	
Art	\$2,903.94	\$196.00	(\$32.19)	\$3,067.75	\$163.81
Band	\$6,540.47	\$7,211.80	(\$1,257.99)	\$12,494.28	\$5,953.81
Bass Fishing	\$122.19			\$122.19	
Bridge Building Team	\$672.98		(\$65.50)	\$607.48	(\$65.50)
Business	\$2,558.27			\$2,558.27	
Choir	\$4,375.35	\$4,176.89	(\$260.00)	\$8,292.24	\$3,916.89
Club 9	\$3,601.92	\$10.00		\$3,611.92	\$10.00
Community Relief Fund	\$0.00			\$0.00	
Drama Club	\$120.00			\$120.00	
FCA	\$363.67			\$363.67	
FFA	\$5,436.08	\$5,192.15	(\$130.00)	\$10,498.23	\$5,062.15
Hawk Force	\$712.47			\$712.47	
Health Careers Club	\$147.51	\$1,408.00	(\$1,098.00)	\$1,555.51	\$310.00
Home Ec	\$7,391.49		(\$826.06)	\$6,565.43	(\$826.06)
Industrial Arts	\$3,889.80	\$175.00	(\$239.16)	\$3,825.64	(\$64.16)
International Club	\$157.83			\$157.83	
Key Club	\$1,727.97			\$1,727.97	
Library	\$254.32	\$167.31		\$421.63	\$167.31
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$12,038.93		(\$1,240.00)	\$10,798.93	(\$1,240.00)
Newspaper	\$390.76			\$390.76	
NHS	\$1,004.38			\$1,004.38	
OHS HAWKS	\$1,062.29	\$122.49	(\$175.00)	\$1,009.78	(\$52.51)
Open Program	\$66.88			\$66.88	
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$8,941.92	\$70.00		\$9,011.92	\$70.00

Account	Starting Balance	Credits	Debits	Balance	Difference
Post Prom	\$471.03			\$471.03	
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$1,160.63			\$1,160.63	
Science	\$80.95			\$80.95	
Service	\$118.88			\$118.88	
Service - Ornaments	\$335.00			\$335.00	
Student Council	\$4,983.30	\$70.97	(\$36.95)	\$5,017.32	\$34.02
Student Hardship	\$453.65			\$453.65	
Student Hardship - College	\$108.89			\$108.89	
Talent Extravaganza	\$833.75			\$833.75	
Teacher's	\$67.91	\$166.37	(\$31.00)	\$203.28	\$135.37
Tutoring Program: "Hawks Take Flight"	\$469.80		(\$109.59)	\$360.21	(\$109.59)
Yearbook	\$11,607.68		(\$9,035.41)	\$2,572.27	(\$9,035.41)
Total	\$100,483.28	\$20,333.93	(\$15,286.85)	\$106,628.36	\$5,047.08