

Budget1

02/01/2016

02/29/2016

OHS

February 2016

Account	Starting Balance	Credits	Debits	Balance	Difference
2015 Class	\$352.45			\$352.45	
2016 Class	\$8,908.09	\$394.80		\$9,302.89	\$394.80
2017 Class	\$4,894.70	\$3,048.56	(\$808.00)	\$7,135.26	\$2,240.56
2018 Class	\$2,205.75			\$2,205.75	
2019 Class	\$820.87			\$820.87	
Art	\$2,378.25	\$42.10	(\$186.74)	\$2,233.61	(\$144.64)
Band	\$7,133.17	\$1,520.25	(\$345.68)	\$8,353.42	\$1,174.57
Bass Fishing	\$122.19			\$122.19	
Bridge Building Team	\$607.48			\$607.48	
Business	\$2,573.27	\$15.00		\$2,588.27	\$15.00
Choir	\$5,497.99	\$20.00		\$5,517.99	\$20.00
Club 9	\$3,287.52	\$304.00	(\$186.40)	\$3,474.12	\$117.60
Community Relief Fund	\$0.00			\$0.00	
Drama Club	\$1,424.10		(\$59.60)	\$1,364.50	(\$59.60)
FCA	\$363.67			\$363.67	
FFA	\$10,683.23	\$386.00	(\$6,472.94)	\$4,596.29	(\$6,086.94)
Hawk Force	\$684.59		(\$46.31)	\$638.28	(\$46.31)
Health Careers Club	\$1,489.51			\$1,489.51	
Home Ec	\$6,640.43	\$60.00	(\$15.00)	\$6,685.43	\$45.00
Industrial Arts	\$3,744.11			\$3,744.11	
International Club	\$157.83			\$157.83	
Key Club	\$1,768.97			\$1,768.97	
Library	\$330.23	\$119.75		\$449.98	\$119.75
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$10,689.93	\$255.00	(\$173.88)	\$10,771.05	\$81.12
Newspaper	\$390.76			\$390.76	
NHS	\$754.38	\$532.65	(\$250.00)	\$1,287.03	\$282.65
OHS HAWKS	\$1,211.01	\$45.37	(\$370.32)	\$886.06	(\$324.95)
Open Program	\$66.88	\$460.00		\$526.88	\$460.00
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$9,011.92	\$35.00		\$9,046.92	\$35.00

Account	Starting Balance	Credits	Debits	Balance	Difference
Post Prom	\$471.03			\$471.03	
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$1,160.63	\$1,500.29		\$2,660.92	\$1,500.29
Science	\$80.95			\$80.95	
Service	\$118.88			\$118.88	
Service - Ornaments	\$335.00			\$335.00	
Student Council	\$5,036.16	\$17.08	(\$68.74)	\$4,984.50	(\$51.66)
Student Hardship	\$453.65			\$453.65	
Student Hardship - College	\$108.89		(\$44.35)	\$64.54	(\$44.35)
Talent Extravaganza	\$833.75			\$833.75	
Teacher's	\$166.28	\$46.30	(\$87.00)	\$125.58	(\$40.70)
Tutoring Program: "Hawks Take Flight"	\$253.46			\$253.46	
Yearbook	\$2,632.27	\$50.00	(\$90.00)	\$2,682.27	(\$40.00)
Total	\$100,863.35	\$8,852.15	(\$9,204.96)	\$100,965.22	(\$352.81)