

# Budget1

08/01/2017

08/31/2017

OHS

August 2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$398.87			\$398.87	
2018 Class	\$5,049.25	\$1,586.30		\$6,635.55	\$1,586.30
2019 Class	\$1,998.39	\$700.00	(\$700.00)	\$1,998.39	\$0.00
2020 Class	\$1,459.83			\$1,459.83	
Art	\$2,056.05			\$2,056.05	
Band	\$341.34	\$2,680.50	(\$1,930.56)	\$1,091.28	\$749.94
Bass Fishing	\$75.60			\$75.60	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$3,406.73		(\$213.24)	\$3,193.49	(\$213.24)
Club 9	\$7,720.97			\$7,720.97	
Drama Club	\$2,427.40			\$2,427.40	
FCA	\$363.67			\$363.67	
FFA	\$10,145.72	\$930.00	(\$1,231.62)	\$9,844.10	(\$301.62)
Hawk Force	\$230.04			\$230.04	
Health Careers Club	\$1,013.48			\$1,013.48	
Industrial Arts	\$3,704.83		(\$100.00)	\$3,604.83	(\$100.00)
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	\$1,794.09	\$900.00		\$2,694.09	\$900.00
OHS HAWKS	\$948.89	\$178.45	(\$689.32)	\$438.02	(\$510.87)
Open Program	\$2,582.99			\$2,582.99	
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$11,432.67	\$1,400.00		\$12,832.67	\$1,400.00
Post Prom	\$0.00			\$0.00	
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$3,202.84	\$1,000.00	(\$1,549.12)	\$2,653.72	(\$549.12)
Science	\$80.95			\$80.95	

Account	Starting Balance	Credits	Debits	Balance	Difference
Service	\$62.88			\$62.88	
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$3,207.97			\$3,207.97	
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$24.66		(\$19.00)	\$5.66	(\$19.00)
Tutoring Program: "Hawks Take Flight"	\$124.23		(\$86.35)	\$37.88	(\$86.35)
Yearbook	\$2,208.32	\$195.00		\$2,403.32	\$195.00
Total	\$78,664.46	\$9,570.25	(\$6,519.21)	\$81,715.50	\$3,051.04