

Budget1

10/01/2017

10/31/2017

OHS

October 2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$398.87		(\$398.87)	\$0.00	(\$398.87)
2018 Class	\$8,441.55	\$4,255.92	(\$2,946.00)	\$9,751.47	\$1,309.92
2019 Class	\$1,272.89	\$850.00		\$2,122.89	\$850.00
2020 Class	\$2,384.83			\$2,384.83	
2021 Class	\$1,182.50			\$1,182.50	
Art	\$2,920.60		(\$1,495.55)	\$1,425.05	(\$1,495.55)
Band	\$1,987.58	\$5,031.25	(\$1,994.11)	\$5,024.72	\$3,037.14
Bass Fishing	\$75.60			\$75.60	
Boost-SCP		\$337.00		\$337.00	\$337.00
Bridge Building Team	\$607.48			\$607.48	
Choir	\$3,415.49	\$2,247.00	(\$1,087.30)	\$4,575.19	\$1,159.70
Club 9	\$8,306.97	\$700.00	(\$311.84)	\$8,695.13	\$388.16
Drama Club	\$1,922.89		(\$131.14)	\$1,791.75	(\$131.14)
FCA	\$363.67			\$363.67	
FFA	\$6,131.38	\$1,568.56	(\$1,339.67)	\$6,360.27	\$228.89
Hawk Force	\$230.04			\$230.04	
Health	\$190.00			\$190.00	
Health Careers Club	\$1,013.48			\$1,013.48	
Industrial Arts	\$3,647.33	\$138.00	(\$319.26)	\$3,466.07	(\$181.26)
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	\$5,304.09	\$2,802.00	(\$1,040.79)	\$7,065.30	\$1,761.21
OHS HAWKS	\$728.07	\$544.37	(\$812.25)	\$460.19	(\$267.88)
Open Program	\$2,582.99		(\$20.36)	\$2,562.63	(\$20.36)
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,042.67	\$35.00		\$13,077.67	\$35.00
Post Prom	\$0.00			\$0.00	

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
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	\$2,367.90	\$3,325.00	(\$759.46)	\$4,933.44	\$2,565.54
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$5.66			\$5.66	
Tutoring Program: "Hawks Take Flight"	\$287.88	\$600.00	(\$102.59)	\$785.29	\$497.41
Yearbook	\$211.43	\$80.00		\$291.43	\$80.00
Total	\$83,815.71	\$22,514.10	(\$12,759.19)	\$93,570.62	\$9,754.91