

# Oregon Elementary School

5/1/2017

5/31/2017

Account	Starting Balance 7/1/10	Credits	Debits	Balance	Difference
6th Grade Choir	\$0.00			\$0.00	
Art	\$609.30			\$609.30	
Band	\$174.61			\$174.61	
Choir (5th and 6th Grade)	\$1,786.58			\$1,786.58	
Faculty Fund	\$1,046.27	\$51.13	(\$83.16)	\$1,014.24	(\$32.03)
Fifth Grade	\$1,121.83	\$734.00	(\$769.00)	\$1,086.83	(\$35.00)
First Grade	\$2,213.27	\$193.00	(\$528.00)	\$1,878.27	(\$335.00)
Fourth Grade	\$396.97	\$171.00		\$567.97	\$171.00
Fundraiser	\$18,621.51	\$196.00	(\$375.41)	\$18,442.10	(\$179.41)
General	\$7,662.37	\$1,861.87	(\$2,524.96)	\$6,999.28	(\$663.09)
Kindergarten	\$2,544.01			\$2,544.01	
Library	\$7,422.37	\$9,398.42	(\$91.38)	\$15,947.15	\$9,307.74
Market Day	\$0.00			\$0.00	
Music	\$1,039.52	\$574.00		\$1,613.52	\$574.00
P.B.I.S.	\$1,648.64	\$1,014.33	(\$455.92)	\$2,207.05	\$558.41
Physical Education	\$1,576.25	\$671.20		\$2,247.45	\$671.20
Playground	\$471.92			\$471.92	
SCC	\$907.65	\$134.08	(\$764.42)	\$277.31	(\$630.34)
School Store	\$0.00			\$0.00	
Science Fair	\$0.00			\$0.00	
Second Grade	\$2,331.01	\$81.00		\$2,412.01	\$81.00
Sixth Grade	\$452.77	\$351.00	(\$316.00)	\$487.77	\$35.00
Third Grade	\$132.56			\$132.56	
Young Authors	\$1,114.58			\$1,114.58	
Total	\$53,273.99	\$15,431.03	(\$5,908.25)	\$62,014.51	\$9,522.78