

# Budget1

06/01/2018

06/30/2018

OHS

June 2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$0.00			\$0.00	
2018 Class	\$4,195.52		(\$4,195.52)	\$0.00	(\$4,195.52)
2019 Class	\$3,416.55	\$500.00		\$3,916.55	\$500.00
2020 Class	\$2,658.33	\$500.00		\$3,158.33	\$500.00
2021 Class	\$1,830.17	\$500.00		\$2,330.17	\$500.00
2022 Class		\$1,205.00		\$1,205.00	\$1,205.00
Art	\$1,246.00		(\$613.54)	\$632.46	(\$613.54)
Band	\$6,227.95			\$6,227.95	
Bass Fishing	\$40.60			\$40.60	
Boost-SCP	\$685.46			\$685.46	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$2,956.86			\$2,956.86	
Club 9	\$10,013.79	\$225.00		\$10,238.79	\$225.00
Drama Club	\$2,824.28			\$2,824.28	
FCA	\$363.67			\$363.67	
FFA	\$8,871.56	\$392.00	(\$7,219.33)	\$2,044.23	(\$6,827.33)
Hawk Force	\$230.04			\$230.04	
Health	\$265.00			\$265.00	
Health Careers Club	\$1,253.54			\$1,253.54	
Industrial Arts	\$2,977.65			\$2,977.65	
International Club	\$28.14			\$28.14	
Key Club	\$2,081.85			\$2,081.85	
Library	\$646.90	\$45.00		\$691.90	\$45.00
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$10,716.65	\$340.00		\$11,056.65	\$340.00
Newspaper	\$390.76			\$390.76	
NHS	\$142.85			\$142.85	
OHS HAWKS	\$567.48	\$3,788.84	(\$1,565.72)	\$2,790.60	\$2,223.12
Open Program	\$2,959.50		(\$89.03)	\$2,870.47	(\$89.03)
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,312.67			\$13,312.67	

Account	Starting Balance	Credits	Debits	Balance	Difference
Post Prom	\$0.00			\$0.00	
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$7,110.44	\$8,286.58	(\$12,650.00)	\$2,747.02	(\$4,363.42)
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Service - Ornaments	\$0.00			\$0.00	
Social Entrepreneurship	\$232.01	\$909.16		\$1,141.17	\$909.16
Student Council	\$3,955.52	\$30.36		\$3,985.88	\$30.36
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$0.00			\$0.00	
Teacher's	\$0.00			\$0.00	
Tutoring Program: "Hawks Take Flight"	\$262.32			\$262.32	
Yearbook	\$3,524.70			\$3,524.70	
Total	\$98,299.32	\$16,721.94	(\$26,333.14)	\$88,688.12	(\$9,611.20)