

Budget1

05/01/2016

05/31/2016

OHS

May 2016

Account	Starting Balance	Credits	Debits	Balance	Difference
2015 Class	\$0.00			\$0.00	
2016 Class	\$22.92	\$303.30	(\$30.00)	\$296.22	\$273.30
2017 Class	\$7,115.87	\$913.00	(\$210.00)	\$7,818.87	\$703.00
2018 Class	\$2,220.75	\$60.00		\$2,280.75	\$60.00
2019 Class	\$865.87	\$15.00		\$880.87	\$15.00
Art	\$1,837.91	\$14.00		\$1,851.91	\$14.00
Band	\$9,129.29	\$1,054.00	(\$12.50)	\$10,170.79	\$1,041.50
Bass Fishing	\$122.19		(\$56.59)	\$65.60	(\$56.59)
Bridge Building Team	\$607.48			\$607.48	
Business	\$2,593.27	\$15.00		\$2,608.27	\$15.00
Choir	\$4,030.32	\$862.00	(\$2,162.95)	\$2,729.37	(\$1,300.95)
Club 9	\$4,627.69	\$310.00	(\$75.00)	\$4,862.69	\$235.00
Community Relief Fund	\$0.00			\$0.00	
Drama Club	\$1,364.50			\$1,364.50	
FCA	\$363.67			\$363.67	
FFA	\$7,422.44	\$5,756.50	(\$746.14)	\$12,432.80	\$5,010.36
Hawk Force	\$0.28	\$250.00		\$250.28	\$250.00
Health Careers Club	\$739.75			\$739.75	
Home Ec	\$99.73	\$155.00		\$254.73	\$155.00
Industrial Arts	\$3,664.32	\$12.50	(\$62.00)	\$3,614.82	(\$49.50)
International Club	\$157.83			\$157.83	
Key Club	\$1,600.97			\$1,600.97	
Library	\$499.98	\$13.00		\$512.98	\$13.00
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$12,520.89		(\$480.00)	\$12,040.89	(\$480.00)
Newspaper	\$390.76			\$390.76	
NHS	\$636.03			\$636.03	
OHS HAWKS	\$904.60	\$932.25	(\$1,264.87)	\$571.98	(\$332.62)
Open Program	\$1,730.39	\$90.00	(\$140.00)	\$1,680.39	(\$50.00)
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$9,064.42	\$17.50		\$9,081.92	\$17.50

Account	Starting Balance	Credits	Debits	Balance	Difference
Post Prom	\$471.03			\$471.03	
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,660.92	\$12,900.00	(\$13,400.00)	\$2,160.92	(\$500.00)
Science	\$80.95			\$80.95	
Service	\$75.16			\$75.16	
Service - Ornaments	\$335.00			\$335.00	
Student Council	\$3,447.00	\$186.09	(\$723.44)	\$2,909.65	(\$537.35)
Student Hardship	\$376.66			\$376.66	
Student Hardship - College	\$0.00			\$0.00	
Talent Extravaganza	\$773.54	\$54.00		\$827.54	\$54.00
Teacher's	\$63.58	\$87.23		\$150.81	\$87.23
Tutoring Program: "Hawks Take Flight"	\$431.50		(\$99.32)	\$332.18	(\$99.32)
Yearbook	\$3,092.27	\$815.00	(\$33.68)	\$3,873.59	\$781.32
Total	\$87,160.85	\$24,815.37	(\$19,496.49)	\$92,479.73	\$5,318.88