Budget1

04/01/2018

04/30/2018



April 20/8
ts Balance Difference

	\$0.00 \$10,069.16 \$3,339.55 \$2,528.33 \$1,772.67	\$6,820.00 \$30.00	Debits (\$11,463.67)	\$0.00 \$5,425.49 \$3,339.55	Difference (\$4,643.67)
	\$10,069.16 \$3,339.55 \$2,528.33		(\$11,463.67)	\$5,425.49	(\$4,643.67)
	\$3,339.55 \$2,528.33		(\$11,463.67)		(\$4,643.67)
	\$2,528.33	\$30.00		\$3,339.55	
		\$30.00			
	\$1,772.67			\$2,558.33	\$30.00
		\$15.00		\$1,787.67	\$15.00
	\$1,088.63	\$185.00	(\$333.99)	\$939.64	(\$148.99)
	\$6,047.56	\$1,680.00	(\$1,536.08)	\$6,191.48	\$143.92
	\$75.60			\$75.60	
	\$650.20	\$1,338.50	(\$1,303.24)	\$685.46	\$35.26
ng Team	\$607.48			\$607.48	
	\$4,528.34	\$10.00	(\$983.49)	\$3,554.85	(\$973.49)
	\$10,091.79		(\$78.00)	\$10,013.79	(\$78.00)
	\$2,824.28			\$2,824.28	
	\$363.67			\$363.67	
	\$9,446.53	\$237.20	(\$1,204.77)	\$8,478.96	(\$967.57)
•	\$230.04			\$230.04	
	\$1,460.00	\$25.00	(\$1,245.00)	\$240.00	(\$1,220.00)
rs Club	\$1,253.54			\$1,253.54	
5	\$3,199.86	\$65.54		\$3,265.40	\$65.54
Club	\$80.08		(\$51.94)	\$28.14	(\$51.94)
•	\$1,048.32			\$1,048.32	
	\$646.90			\$646.90	
azine	\$118.65			\$118.65	
	\$202.12			\$202.12	
	\$12,804.25		(\$2,087.60)	\$10,716.65	(\$2,087.60)
	\$390.76			\$390.76	
	\$650.35	·	(\$385.00)	\$265.35	(\$385.00)
	\$923.61	\$329.01	(\$309.11)	\$943.51	\$19.90
m	\$2,928.50	\$154.00	(\$133.00)	\$2,949.50	\$21.00
5	\$63.50			\$63.50	
	\$13,277.67	\$35.00		\$13,312.67	\$35.00
	\$0.00			\$0.00	
	m s	\$1,088.63 \$6,047.56 \$75.60 \$650.20 \$650.20 \$607.48 \$4,528.34 \$10,091.79 \$2,824.28 \$363.67 \$9,446.53 \$230.04 \$1,460.00 rs Club \$1,253.54 s \$3,199.86 Club \$80.08 \$1,048.32 \$646.90 azine \$118.65 \$202.12 \$12,804.25 \$390.76 \$650.35 \$923.61 mm \$2,928.50 \$13,277.67	\$1,088.63 \$185.00 \$6,047.56 \$1,680.00 \$75.60 \$1,338.50 \$650.20 \$1,338.50 \$6650.20 \$1,338.50 \$4,528.34 \$10.00 \$10,091.79 \$2,824.28 \$363.67 \$9,446.53 \$237.20 \$230.04 \$1,460.00 \$25.00 rs Club \$1,253.54 \$5 \$3,199.86 \$65.54 Club \$80.08 \$1,048.32 \$646.90 \$210,048.32 \$1,048.32 \$202.12 \$12,804.25 \$390.76 \$650.35 \$390.76 \$650.35 \$923.61 \$329.01 m \$2,928.50 \$154.00 s \$63.50 \$13,277.67 \$35.00	\$1,088.63 \$185.00 (\$333.99) \$6,047.56 \$1,680.00 (\$1,536.08) \$75.60 \$650.20 \$1,338.50 (\$1,303.24) \$667.48 \$4,528.34 \$10.00 (\$983.49) \$10,091.79 (\$78.00) \$2,2824.28 \$363.67 \$9,446.53 \$237.20 (\$1,204.77) \$230.04 \$1,460.00 \$25.00 (\$1,245.00) \$1,253.54 \$5 \$1,048.32 \$646.90 \$2,021.2 \$12,804.25 (\$2,087.60) \$390.76 \$650.35 (\$385.00) \$923.61 \$329.01 (\$309.11) \$1 \$1,048.30 \$154.00 (\$133.00) \$1,048.30 \$10,048.30 \$1	\$1,088.63 \$185.00 \$333.99 \$939.64 \$65.04 \$56,047.56 \$1,680.00 \$1,536.08 \$6,191.48 \$75.60 \$75.60 \$75.60 \$75.60 \$75.60 \$650.20 \$1,338.50 \$(\$1,303.24) \$685.46 \$607.48 \$607.48 \$607.48 \$607.48 \$607.48 \$10.00 \$983.49 \$3,554.85 \$10,091.79 \$(\$78.00) \$10,013.79 \$2,824.28 \$2363.67 \$363.67 \$363.67 \$363.67 \$363.67 \$3230.04 \$230.04 \$230.04 \$230.04 \$230.04 \$230.04 \$230.04 \$230.04 \$230.04 \$230.04 \$1,263.55 \$1,263.55 \$1,263.56 \$

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,117.14	\$1,000.00	(\$6.70)	\$3,110.44	\$993.30
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Service - Ornaments	\$0.00			\$0.00	
Social Entrepreneurship	\$1,346.73	\$169.00	(\$76.00)	\$1,439.73	\$93.00
Student Council	\$4,426.13	\$290.55	(\$608.53)	\$4,108.15	(\$317.98)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$0.00			\$0.00	
Teacher's	\$0.00			\$0.00	
Tutoring Program: "Hawks Take Flight"	\$534.39		(\$94.60)	\$439.79	(\$94.60)
Yearbook	\$2,263.16	\$1,150.00		\$3,413.16	\$1,150.00
Total	\$104,718.30	\$13,533.80	(\$21,900.72)	\$96,351.38	(\$8,366.92)