

Budget1

04/01/2018

04/30/2018

OHS

April 2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$0.00			\$0.00	
2018 Class	\$10,069.16	\$6,820.00	(\$11,463.67)	\$5,425.49	(\$4,643.67)
2019 Class	\$3,339.55			\$3,339.55	
2020 Class	\$2,528.33	\$30.00		\$2,558.33	\$30.00
2021 Class	\$1,772.67	\$15.00		\$1,787.67	\$15.00
Art	\$1,088.63	\$185.00	(\$333.99)	\$939.64	(\$148.99)
Band	\$6,047.56	\$1,680.00	(\$1,536.08)	\$6,191.48	\$143.92
Bass Fishing	\$75.60			\$75.60	
Boost-SCP	\$650.20	\$1,338.50	(\$1,303.24)	\$685.46	\$35.26
Bridge Building Team	\$607.48			\$607.48	
Choir	\$4,528.34	\$10.00	(\$983.49)	\$3,554.85	(\$973.49)
Club 9	\$10,091.79		(\$78.00)	\$10,013.79	(\$78.00)
Drama Club	\$2,824.28			\$2,824.28	
FCA	\$363.67			\$363.67	
FFA	\$9,446.53	\$237.20	(\$1,204.77)	\$8,478.96	(\$967.57)
Hawk Force	\$230.04			\$230.04	
Health	\$1,460.00	\$25.00	(\$1,245.00)	\$240.00	(\$1,220.00)
Health Careers Club	\$1,253.54			\$1,253.54	
Industrial Arts	\$3,199.86	\$65.54		\$3,265.40	\$65.54
International Club	\$80.08		(\$51.94)	\$28.14	(\$51.94)
Key Club	\$1,048.32			\$1,048.32	
Library	\$646.90			\$646.90	
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$12,804.25		(\$2,087.60)	\$10,716.65	(\$2,087.60)
Newspaper	\$390.76			\$390.76	
NHS	\$650.35		(\$385.00)	\$265.35	(\$385.00)
OHS HAWKS	\$923.61	\$329.01	(\$309.11)	\$943.51	\$19.90
Open Program	\$2,928.50	\$154.00	(\$133.00)	\$2,949.50	\$21.00
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,277.67	\$35.00		\$13,312.67	\$35.00
Post Prom	\$0.00			\$0.00	

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)