

Budget1

07/01/2018

07/31/2018

OHS

July 2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$0.00			\$0.00	
2018 Class	\$0.00			\$0.00	
2019 Class	\$3,916.55			\$3,916.55	
2020 Class	\$3,158.33			\$3,158.33	
2021 Class	\$2,330.17			\$2,330.17	
2022 Class	\$1,205.00			\$1,205.00	
Art	\$632.46			\$632.46	
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	\$10,238.79		(\$571.23)	\$9,667.56	(\$571.23)
Drama Club	\$2,824.28			\$2,824.28	
FCA	\$363.67			\$363.67	
FFA	\$2,044.23			\$2,044.23	
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	\$691.90			\$691.90	
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$11,056.65			\$11,056.65	
Newspaper	\$390.76			\$390.76	
NHS	\$142.85			\$142.85	
OHS HAWKS	\$2,790.60	\$20.06	(\$1,957.97)	\$852.69	(\$1,937.91)
Open Program	\$2,870.47		(\$296.88)	\$2,573.59	(\$296.88)
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,312.67		(\$460.75)	\$12,851.92	(\$460.75)

Account	Starting Balance	Credits	Debits	Balance	Difference
Post Prom	\$0.00			\$0.00	
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,747.02			\$2,747.02	
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Service - Ornaments	\$0.00			\$0.00	
Social Entrepreneurship	\$1,141.17			\$1,141.17	
Student Council	\$3,985.88			\$3,985.88	
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	\$88,688.12	\$20.06	(\$3,286.83)	\$85,421.35	(\$3,266.77)