

Budget1

05/01/2018

05/31/2018

OHS

May 2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$0.00			\$0.00	
2018 Class	\$5,286.17	\$90.00	(\$1,319.97)	\$4,195.52	(\$1,229.97)
2019 Class	\$3,339.55	\$77.00		\$3,416.55	\$77.00
2020 Class	\$2,558.33	\$100.00		\$2,658.33	\$100.00
2021 Class	\$1,787.67	\$42.50		\$1,830.17	\$42.50
Art	\$939.64	\$345.00	(\$38.64)	\$1,246.00	\$306.36
Band	\$6,191.48	\$549.00	(\$512.53)	\$6,227.95	\$36.47
Bass Fishing	\$75.60		(\$35.00)	\$40.60	(\$35.00)
Boost-SCP	\$685.46			\$685.46	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$3,554.85	\$793.00	(\$1,390.99)	\$2,956.86	(\$597.99)
Club 9	\$10,013.79			\$10,013.79	
Drama Club	\$2,824.28			\$2,824.28	
FCA	\$363.67			\$363.67	
FFA	\$8,478.96	\$2,133.36	(\$1,740.76)	\$8,871.56	\$392.60
Hawk Force	\$230.04			\$230.04	
Health	\$240.00	\$25.00		\$265.00	\$25.00
Health Careers Club	\$1,253.54			\$1,253.54	
Industrial Arts	\$3,265.40	\$75.00	(\$362.75)	\$2,977.65	(\$287.75)
International Club	\$28.14			\$28.14	
Key Club	\$1,048.32	\$1,250.00	(\$216.47)	\$2,081.85	\$1,033.53
Library	\$646.90			\$646.90	
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$10,716.65			\$10,716.65	
Newspaper	\$390.76			\$390.76	
NHS	\$265.35		(\$122.50)	\$142.85	(\$122.50)
OHS HAWKS	\$943.51	\$781.76	(\$1,157.79)	\$567.48	(\$376.03)
Open Program	\$2,949.50	\$478.00	(\$468.00)	\$2,959.50	\$10.00
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,312.67			\$13,312.67	
Post Prom	\$0.00			\$0.00	

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$3,110.44	\$4,000.00		\$7,110.44	\$4,000.00
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Service - Ornaments	\$0.00			\$0.00	
Social Entrepreneurship	\$1,292.73		(\$1,207.72)	\$232.01	(\$1,207.72)
Student Council	\$4,108.15	\$19.37	(\$172.00)	\$3,955.52	(\$152.63)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$0.00			\$0.00	
Teacher's	\$0.00			\$0.00	
Tutoring Program: "Hawks Take Flight"	\$439.79	\$10.00	(\$187.47)	\$262.32	(\$177.47)
Yearbook	\$3,413.16	\$150.00	(\$38.46)	\$3,524.70	\$111.54
Total	\$96,065.06	\$10,918.99	(\$8,971.05)	\$98,299.32	\$1,947.94