

# Budget1

05/01/2017

05/31/2017

OHS

May 2017

Account	Starting Balance	Credits	Debits	Balance	Difference
2016 Class	\$0.00			\$0.00	
2017 Class	\$1,102.23	\$70.00	(\$838.36)	\$333.87	(\$768.36)
2018 Class	\$5,089.25		(\$40.00)	\$5,049.25	(\$40.00)
2019 Class	\$1,983.39	\$15.00		\$1,998.39	\$15.00
2020 Class	\$1,429.83	\$30.00		\$1,459.83	\$30.00
Art	\$1,881.05	\$75.00		\$1,956.05	\$75.00
Band	\$17,572.97	\$10,221.95	(\$26,913.70)	\$881.22	(\$16,691.75)
Bass Fishing	\$65.60	\$100.00	(\$90.00)	\$75.60	\$10.00
Bridge Building Team	\$607.48			\$607.48	
Business	\$0.00			\$0.00	
Choir	\$3,786.53	\$15.00	(\$262.50)	\$3,539.03	(\$247.50)
Club 9	\$10,814.32	\$953.00	(\$2,637.24)	\$9,130.08	(\$1,684.24)
Drama Club	\$2,427.40			\$2,427.40	
FCA	\$363.67			\$363.67	
FFA	\$14,383.33	\$845.00	(\$2,540.94)	\$12,687.39	(\$1,695.94)
Hawk Force	\$264.52		(\$34.48)	\$230.04	(\$34.48)
Health Careers Club	\$1,035.75	\$1,116.00	(\$1,138.27)	\$1,013.48	(\$22.27)
Home Ec	\$0.00			\$0.00	
Industrial Arts	\$3,667.33	\$37.50		\$3,704.83	\$37.50
International Club	\$100.08			\$100.08	
Key Club	\$1,264.00			\$1,264.00	
Library	\$655.64	\$40.00	(\$37.75)	\$657.89	\$2.25
Literary Magazine	\$163.65			\$163.65	
Locks	\$202.12			\$202.12	
Musical	\$6,990.31	\$154.49		\$7,144.80	\$154.49
Newspaper	\$390.76			\$390.76	
NHS	\$753.09		(\$324.00)	\$429.09	(\$324.00)
OHS HAWKS	\$3,956.74	\$534.52	(\$1,172.31)	\$3,318.95	(\$637.79)
Open Program	\$3,283.05	\$450.00	(\$1,072.63)	\$2,660.42	(\$622.63)
P.E. Uniforms	\$73.50			\$73.50	
Parking Tags	\$11,444.17	\$17.50		\$11,461.67	\$17.50
Post Prom	\$74.80	\$175.20	(\$250.00)	\$0.00	(\$74.80)

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$3,686.05	\$12,416.79		\$16,102.84	\$12,416.79
Science	\$80.95			\$80.95	
Service	\$62.88			\$62.88	
Service - Ornaments	\$218.47			\$218.47	
Student Council	\$3,993.96	\$266.05	(\$797.04)	\$3,462.97	(\$530.99)
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54			\$827.54	
Teacher's	\$98.66		(\$74.00)	\$24.66	(\$74.00)
Tutoring Program: "Hawks Take Flight"	\$172.19		(\$47.96)	\$124.23	(\$47.96)
Yearbook	\$1,398.32	\$750.00	(\$35.00)	\$2,113.32	\$715.00
Total	\$107,322.09	\$28,283.00	(\$38,306.18)	\$97,298.91	(\$10,023.18)