

Budget1

05/01/2019

05/31/2019

OHS

May 2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$5,136.11	\$150.00	(\$2,842.26)	\$2,443.85	(\$2,692.26)
2020 Class	\$5,044.45	\$1,892.25	(\$150.00)	\$6,786.70	\$1,742.25
2021 Class	\$6,134.43	\$515.00	(\$426.25)	\$6,223.18	\$88.75
2022 Class	\$2,675.86	\$565.00		\$3,240.86	\$565.00
Art	\$1,441.20	\$250.00		\$1,691.20	\$250.00
Band	\$12,489.89	\$3,835.98	(\$13,171.37)	\$3,154.50	(\$9,335.39)
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$564.48			\$564.48	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$6,102.76		(\$128.00)	\$5,974.76	(\$128.00)
Club 9	\$13,235.96	\$257.00	(\$899.45)	\$12,603.01	(\$642.45)
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$6,353.37	\$667.50		\$7,020.87	\$667.50
Hawk Force	\$230.04			\$230.04	
Health	\$577.50	\$5.00		\$582.50	\$5.00
Health Careers Club	\$1,489.55			\$1,489.55	
Industrial Arts	\$4,572.99	\$167.67	(\$138.41)	\$4,602.25	\$29.26
International Club	\$138.14			\$138.14	
Key Club	\$0.00			\$0.00	
Library	\$755.90	\$76.00		\$831.90	\$76.00
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$12,718.37			\$12,718.37	
Newspaper	\$390.76			\$390.76	
NHS	\$2,141.81		(\$623.50)	\$1,518.31	(\$623.50)
OHS HAWKS	\$2,264.13	\$481.66	(\$1,263.38)	\$1,472.91	(\$781.72)
Open Program	\$2,628.63	\$2.50		\$2,631.13	\$2.50
P.E. Uniforms	\$51.50			\$51.50	
Parking Tags	\$16,581.92	\$52.50		\$16,634.42	\$52.50
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$3,679.40	\$5,400.00		\$9,079.40	\$5,400.00

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$3,490.83	\$213.00	(\$944.62)	\$2,759.21	(\$731.62)
Student Council	\$3,919.00	\$98.00	(\$867.35)	\$3,149.65	(\$769.35)
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$551.62	\$100.00	(\$131.52)	\$520.10	(\$31.52)
Yearbook	\$438.66	\$1,650.00	(\$1,500.00)	\$588.66	\$150.00
Total	\$122,572.02	\$16,379.06	(\$23,086.11)	\$115,864.97	(\$6,707.05)