

Budget1

03/01/2018

03/31/2018

OHS

March 2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2017 Class	\$0.00			\$0.00	
2018 Class	\$10,370.01		(\$300.85)	\$10,069.16	(\$300.85)
2019 Class	\$2,844.14		(\$43.29)	\$2,800.85	(\$43.29)
2020 Class	\$3,067.03			\$3,067.03	
2021 Class	\$1,772.67			\$1,772.67	
Art	\$1,038.63	\$50.00		\$1,088.63	\$50.00
Band	\$4,352.56	\$2,085.00	(\$390.00)	\$6,047.56	\$1,695.00
Bass Fishing	\$75.60			\$75.60	
Boost-SCP	\$630.20	\$20.00		\$650.20	\$20.00
Bridge Building Team	\$607.48			\$607.48	
Choir	\$5,734.55	\$806.53	(\$2,012.74)	\$4,528.34	(\$1,206.21)
Club 9	\$10,118.79	\$20.00	(\$47.00)	\$10,091.79	(\$27.00)
Drama Club	\$2,824.28			\$2,824.28	
FCA	\$363.67			\$363.67	
FFA	\$6,431.59	\$3,214.94	(\$200.00)	\$9,446.53	\$3,014.94
Hawk Force	\$230.04			\$230.04	
Health	\$1,460.00			\$1,460.00	
Health Careers Club	\$1,253.54			\$1,253.54	
Industrial Arts	\$3,174.86	\$25.00		\$3,199.86	\$25.00
International Club	\$80.08			\$80.08	
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	\$7,577.15	\$8,461.74	(\$3,234.64)	\$12,804.25	\$5,227.10
Newspaper	\$390.76			\$390.76	
NHS	\$650.35			\$650.35	
OHS HAWKS	\$251.00	\$1,010.90	(\$338.29)	\$923.61	\$672.61
Open Program	\$2,553.40	\$515.10	(\$140.00)	\$2,928.50	\$375.10
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$13,270.17	\$35.00	(\$27.50)	\$13,277.67	\$7.50
Post Prom	\$0.00			\$0.00	

Account	Starting Balance	Credits	Debits	Balance	Difference
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,117.14			\$2,117.14	
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Service - Ornaments	\$0.00			\$0.00	
Social Entrepreneurship	\$1,546.60		(\$199.87)	\$1,346.73	(\$199.87)
Student Council	\$4,426.13			\$4,426.13	
Student Hardship	\$376.66			\$376.66	
Talent Extravaganza	\$827.54		(\$827.54)	\$0.00	(\$827.54)
Teacher's	\$0.00			\$0.00	
Tutoring Program: "Hawks Take Flight"	\$579.40		(\$45.01)	\$534.39	(\$45.01)
Yearbook	\$1,063.16	\$1,200.00		\$2,263.16	\$1,200.00
Total	\$95,080.82	\$17,444.21	(\$7,806.73)	\$104,718.30	\$9,637.48