

# Budget1

01/01/2019

01/31/2019

OHA

January 2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$7,733.33			\$7,733.33	
2020 Class	\$3,998.80	\$312.10		\$4,310.90	\$312.10
2021 Class	\$5,646.84	\$426.25		\$6,073.09	\$426.25
2022 Class	\$2,188.00	\$200.11		\$2,388.11	\$200.11
Art	\$2,315.41		(\$327.52)	\$1,987.89	(\$327.52)
Band	\$10,481.19	\$337.15	(\$680.00)	\$10,138.34	(\$342.85)
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$685.46			\$685.46	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$6,095.76			\$6,095.76	
Club 9	\$12,704.46	\$59.00	(\$63.84)	\$12,699.62	(\$4.84)
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$5,843.58	\$102.00	(\$35.00)	\$5,910.58	\$67.00
Hawk Force	\$230.04			\$230.04	
Health	\$562.50			\$562.50	
Health Careers Club	\$1,795.44			\$1,795.44	
Industrial Arts	\$5,059.90	\$65.00		\$5,124.90	\$65.00
International Club	\$138.14			\$138.14	
Key Club	\$0.00			\$0.00	
Library	\$715.90	\$40.00		\$755.90	\$40.00
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$9,436.65			\$9,436.65	
Newspaper	\$390.76			\$390.76	
NHS	\$3,874.15			\$3,874.15	
OHS HAWKS	\$997.05	\$1,922.65	(\$375.96)	\$2,543.74	\$1,546.69
Open Program	\$2,495.39			\$2,495.39	
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$16,179.42	\$70.00		\$16,249.42	\$70.00
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,897.02			\$2,897.02	

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$2,605.30	\$965.00	(\$634.95)	\$2,935.35	\$330.05
Student Council	\$4,347.28		(\$13.50)	\$4,333.78	(\$13.50)
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$737.71			\$737.71	
Yearbook	\$2,393.66		(\$2,000.00)	\$393.66	(\$2,000.00)
Total	\$119,385.40	\$4,499.26	(\$4,130.77)	\$119,753.89	\$368.49