

# Budget1

04/01/2019

04/30/2019

OHS

April 2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$8,134.85	\$3,645.00	(\$6,643.74)	\$5,136.11	(\$2,998.74)
2020 Class	\$4,899.45	\$145.00		\$5,044.45	\$145.00
2021 Class	\$6,135.13	\$15.00	(\$15.70)	\$6,134.43	(\$0.70)
2022 Class	\$2,645.86	\$30.00		\$2,675.86	\$30.00
Art	\$1,712.22	\$150.00	(\$421.02)	\$1,441.20	(\$271.02)
Band	\$14,256.89		(\$1,767.00)	\$12,489.89	(\$1,767.00)
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$564.48			\$564.48	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$6,062.76	\$40.00		\$6,102.76	\$40.00
Club 9	\$12,476.46	\$769.00		\$13,245.46	\$769.00
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$6,804.16	\$270.00	(\$720.79)	\$6,353.37	(\$450.79)
Hawk Force	\$230.04			\$230.04	
Health	\$562.50	\$15.00		\$577.50	\$15.00
Health Careers Club	\$1,489.55			\$1,489.55	
Industrial Arts	\$4,547.99	\$25.00		\$4,572.99	\$25.00
International Club	\$138.14			\$138.14	
Key Club	\$0.00			\$0.00	
Library	\$755.90			\$755.90	
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$12,878.35		(\$159.98)	\$12,718.37	(\$159.98)
Newspaper	\$390.76			\$390.76	
NHS	\$2,141.81			\$2,141.81	
OHS HAWKS	\$2,498.26	\$102.59	(\$346.22)	\$2,254.63	(\$243.63)
Open Program	\$2,535.39	\$93.24		\$2,628.63	\$93.24
P.E. Uniforms	\$51.50			\$51.50	
Parking Tags	\$16,441.92	\$140.00		\$16,581.92	\$140.00
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$3,694.60		(\$15.20)	\$3,679.40	(\$15.20)

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$3,449.48	\$214.00	(\$172.65)	\$3,490.83	\$41.35
Student Council	\$4,333.78	\$199.39	(\$614.17)	\$3,919.00	(\$414.78)
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$551.62			\$551.62	
Yearbook	\$833.66	\$605.00	(\$1,000.00)	\$438.66	(\$395.00)
Total	\$127,990.27	\$6,458.22	(\$11,876.47)	\$122,572.02	(\$5,418.25)