

# Budget1

09/01/2019

09/30/2019

OHS

September 2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$2,062.37			\$2,062.37	
2020 Class	\$8,740.80	\$2,852.35	(\$510.00)	\$11,083.15	\$2,342.35
2021 Class	\$6,253.18			\$6,253.18	
2022 Class	\$2,783.00			\$2,783.00	
Art	\$1,766.20	\$25.00		\$1,791.20	\$25.00
Band	\$3,057.39	\$5,346.05	(\$1,797.75)	\$6,605.69	\$3,548.30
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$564.48			\$564.48	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$5,975.51	\$10.00	(\$176.00)	\$5,809.51	(\$166.00)
Club 9	\$11,915.19	\$108.00	(\$193.89)	\$11,829.30	(\$85.89)
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$14,720.95	\$525.00	(\$1,753.81)	\$13,492.14	(\$1,228.81)
Hawk Force	\$230.04			\$230.04	
Health	\$592.50			\$592.50	
Health Careers Club	\$1,489.55			\$1,489.55	
Industrial Arts	\$4,624.75	\$170.20		\$4,794.95	\$170.20
International Club	\$138.14			\$138.14	
Key Club	\$0.00			\$0.00	
Library	\$996.02	\$8.50		\$1,004.52	\$8.50
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$12,983.97			\$12,983.97	
Newspaper	\$390.76			\$390.76	
NHS	\$1,349.42		(\$48.90)	\$1,300.52	(\$48.90)
OHS HAWKS	\$2,347.09	\$712.09	(\$734.49)	\$2,324.69	(\$22.40)
Open Program	\$2,513.78			\$2,513.78	
P.E. Uniforms	\$51.50			\$51.50	
Parking Tags	\$19,924.67	\$245.00		\$20,169.67	\$245.00
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,181.82			\$2,181.82	

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$2,058.29		(\$16.56)	\$2,041.73	(\$16.56)
Student Council	\$2,540.20	\$3,505.00	(\$2,050.49)	\$3,994.71	\$1,454.51
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$426.74			\$426.74	
Yearbook	\$698.66	\$370.00	(\$50.00)	\$1,018.66	\$320.00
Total	\$120,149.73	\$13,877.19	(\$7,331.89)	\$126,695.03	\$6,545.30