

# Budget1

10/01/2019

10/31/2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2020 Class	\$11,083.15	\$2,343.01	(\$1,957.25)	\$11,468.91	\$385.76
2021 Class	\$6,253.18			\$6,253.18	
2022 Class	\$2,783.00	\$870.00	(\$40.90)	\$3,612.10	\$829.10
2023 Class		\$1,015.00		\$1,015.00	\$1,015.00
Art	\$1,791.20	\$2,585.00		\$4,376.20	\$2,585.00
Band	\$6,605.69	\$5,173.70	(\$2,200.00)	\$9,579.39	\$2,973.70
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$564.48			\$564.48	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$5,809.51	\$6,264.00	(\$5,739.00)	\$6,334.51	\$525.00
Club 9	\$11,829.30	\$48.00	(\$741.61)	\$11,135.69	(\$693.61)
Drama Club	\$4,161.43		(\$965.15)	\$3,196.28	(\$965.15)
FCA	\$363.67			\$363.67	
FFA	\$13,492.14	\$956.50		\$14,448.64	\$956.50
Hawk Force	\$230.04			\$230.04	
Health	\$592.50	\$235.00		\$827.50	\$235.00
Industrial Arts	\$4,794.95	\$1,140.00	(\$642.70)	\$5,292.25	\$497.30
International Club	\$138.14			\$138.14	
Key Club	\$0.00			\$0.00	
Library	\$1,004.52	\$52.50		\$1,057.02	\$52.50
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12	\$5.00		\$207.12	\$5.00
Musical	\$12,983.97		(\$1,720.00)	\$11,263.97	(\$1,720.00)
Newspaper	\$390.76			\$390.76	
NHS	\$1,300.52	\$39.00	(\$506.39)	\$833.13	(\$467.39)
OHS HAWKS	\$2,324.69	\$3,469.94	(\$941.78)	\$4,852.85	\$2,528.16
Open Program	\$2,513.78			\$2,513.78	
Oregon High School HOSA Chapter	\$1,489.55		(\$365.00)	\$1,124.55	(\$365.00)
P.E. Uniforms	\$51.50			\$51.50	
Parking Tags	\$20,169.67	\$140.00		\$20,309.67	\$140.00
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	\$2,041.73	\$1,448.00	(\$380.44)	\$3,109.29	\$1,067.56
Student Council	\$3,994.71	\$322.31	(\$59.00)	\$4,258.02	\$263.31
Student Hardship	\$376.66			\$376.66	
Sunshine Fund		\$540.00		\$540.00	\$540.00
Tutoring Program: "Hawks Take Flight"	\$426.74		(\$96.52)	\$330.22	(\$96.52)
Yearbook	\$1,018.66	\$6,005.00	(\$6,227.54)	\$796.12	(\$222.54)
Total	\$124,632.66	\$32,651.96	(\$22,583.28)	\$134,701.34	\$10,068.68