

Budget1

02/01/2019

02/28/2019

OHS

February 2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$7,733.33	\$15.00	(\$200.00)	\$7,548.33	(\$185.00)
2020 Class	\$4,310.90	\$588.55		\$4,899.45	\$588.55
2021 Class	\$6,073.09	\$156.00	(\$93.96)	\$6,135.13	\$62.04
2022 Class	\$2,388.11	\$257.75		\$2,645.86	\$257.75
Art	\$1,987.89		(\$113.39)	\$1,874.50	(\$113.39)
Band	\$10,138.34	\$2,148.80	(\$373.25)	\$11,913.89	\$1,775.55
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$685.46			\$685.46	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$6,095.76	\$30.00		\$6,125.76	\$30.00
Club 9	\$12,699.62	\$42.00		\$12,741.62	\$42.00
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$5,910.58	\$2,127.00	(\$3,236.70)	\$4,800.88	(\$1,109.70)
Hawk Force	\$230.04			\$230.04	
Health	\$562.50			\$562.50	
Health Careers Club	\$1,795.44			\$1,795.44	
Industrial Arts	\$5,124.90		(\$576.91)	\$4,547.99	(\$576.91)
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	\$9,436.65	\$720.00	(\$183.96)	\$9,972.69	\$536.04
Newspaper	\$390.76			\$390.76	
NHS	\$1,674.15	\$205.66	(\$2,538.00)	\$1,541.81	(\$2,332.34)
OHS HAWKS	\$2,543.74	\$427.48	(\$506.41)	\$2,464.81	(\$78.93)
Open Program	\$2,495.39	\$40.00		\$2,535.39	\$40.00
P.E. Uniforms	\$63.50		(\$12.00)	\$51.50	(\$12.00)
Parking Tags	\$16,249.42	\$122.50		\$16,371.92	\$122.50
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,897.02	\$797.58		\$3,694.60	\$797.58

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$2,935.35	\$827.00	(\$280.87)	\$3,481.48	\$546.13
Student Council	\$4,333.78			\$4,333.78	
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$737.71			\$737.71	
Yearbook	\$393.66	\$165.00		\$558.66	\$165.00
Total	\$117,553.89	\$8,670.32	(\$8,115.45)	\$120,308.76	\$554.87