

# Budget1

08/01/2019

08/31/2019

August 2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$2,062.37			\$2,062.37	
2020 Class	\$7,244.56	\$3,532.24	(\$2,036.00)	\$8,740.80	\$1,496.24
2021 Class	\$6,253.18			\$6,253.18	
2022 Class	\$2,783.00			\$2,783.00	
Art	\$1,766.20			\$1,766.20	
Band	\$2,944.50	\$825.83	(\$712.94)	\$3,057.39	\$112.89
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$564.48			\$564.48	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$5,975.51			\$5,975.51	
Club 9	\$11,905.19	\$10.00		\$11,915.19	\$10.00
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$14,731.62	\$500.00	(\$510.67)	\$14,720.95	(\$10.67)
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			\$4,624.75	
International Club	\$138.14			\$138.14	
Key Club	\$0.00			\$0.00	
Library	\$945.90	\$65.00	(\$14.88)	\$996.02	\$50.12
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			\$1,349.42	
OHS HAWKS	\$1,994.11	\$1,980.25	(\$1,627.27)	\$2,347.09	\$352.98
Open Program	\$2,631.13		(\$117.35)	\$2,513.78	(\$117.35)
P.E. Uniforms	\$51.50			\$51.50	
Parking Tags	\$17,369.67	\$2,555.00		\$19,924.67	\$2,555.00
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,681.82		(\$500.00)	\$2,181.82	(\$500.00)

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$2,699.21		(\$640.92)	\$2,058.29	(\$640.92)
Student Council	\$3,056.06	\$80.00	(\$595.86)	\$2,540.20	(\$515.86)
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$520.10		(\$93.36)	\$426.74	(\$93.36)
Yearbook	\$698.66			\$698.66	
Total	\$117,450.66	\$9,548.32	(\$6,849.25)	\$120,149.73	\$2,699.07