

# Budget1

OHS

August 2018

08/01/2018

08/31/2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$3,916.55		(\$500.00)	\$3,416.55	(\$500.00)
2020 Class	\$3,158.33			\$3,158.33	
2021 Class	\$2,330.17	\$2,077.92		\$4,408.09	\$2,077.92
2022 Class	\$1,205.00	\$15.00		\$1,220.00	\$15.00
Art	\$632.46	\$53.18	(\$108.36)	\$577.28	(\$55.18)
Band	\$6,227.95	\$175.00	(\$200.00)	\$6,202.95	(\$25.00)
Bass Fishing	\$40.60			\$40.60	
Boost-SCP	\$685.46			\$685.46	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$2,956.86	\$75.00		\$3,031.86	\$75.00
Club 9	\$9,667.56			\$9,667.56	
Drama Club	\$2,824.28		(\$347.95)	\$2,476.33	(\$347.95)
FCA	\$363.67			\$363.67	
FFA	\$2,044.23	\$100.00	(\$164.50)	\$1,979.73	(\$64.50)
Hawk Force	\$230.04			\$230.04	
Health	\$265.00			\$265.00	
Health Careers Club	\$1,253.54			\$1,253.54	
Industrial Arts	\$2,977.65			\$2,977.65	
International Club	\$28.14			\$28.14	
Key Club	\$2,081.85			\$2,081.85	
Library	\$691.90	\$24.00		\$715.90	\$24.00
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$11,056.65			\$11,056.65	
Newspaper	\$390.76			\$390.76	
NHS	\$142.85	\$900.00		\$1,042.85	\$900.00
OHS HAWKS	\$816.72	\$75.21	(\$325.48)	\$602.42	(\$250.27)
Open Program	\$2,573.59			\$2,573.59	
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$12,851.92	\$3,802.50		\$16,654.42	\$3,802.50
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,747.02	\$1,400.00	(\$1,250.00)	\$2,897.02	\$150.00

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$1,141.17	\$49.70		\$1,190.87	\$49.70
Student Council	\$3,985.88		(\$343.00)	\$3,642.88	(\$343.00)
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$262.32		(\$88.69)	\$173.63	(\$88.69)
Yearbook	\$3,524.70	\$250.00		\$3,774.70	\$250.00
Total	\$85,385.38	\$8,997.51	(\$3,327.98)	\$91,090.88	\$5,669.53