

Budget1

11/01/2018

11/30/2018

OHS

November 2018

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$15,741.58	\$40.00		\$15,781.58	\$40.00
2020 Class	\$2,689.40	\$500.00	(\$200.00)	\$2,989.40	\$300.00
2021 Class	\$5,351.80	\$54.00		\$5,405.80	\$54.00
2022 Class	\$2,170.00	\$18.00		\$2,188.00	\$18.00
Art	\$3,563.39		(\$1,160.36)	\$2,403.03	(\$1,160.36)
Band	\$9,519.34	\$1,310.00	(\$741.50)	\$10,087.84	\$568.50
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$685.46			\$685.46	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$3,996.76	\$7,696.90	(\$4,820.00)	\$5,745.76	\$2,876.90
Club 9	\$9,008.11	\$450.00	(\$21.48)	\$9,436.63	\$428.52
Drama Club	\$2,091.32	\$2,435.00	(\$564.89)	\$4,161.43	\$1,870.11
FCA	\$363.67			\$363.67	
FFA	\$1,240.69	\$7,132.61	(\$628.50)	\$8,080.80	\$6,504.11
Hawk Force	\$230.04			\$230.04	
Health	\$562.50			\$562.50	
Health Careers Club	\$1,795.44			\$1,795.44	
Industrial Arts	\$4,083.90	\$236.00		\$4,319.90	\$236.00
International Club	\$28.14	\$54.00		\$82.14	\$54.00
Key Club	\$831.85		(\$831.85)	\$0.00	(\$831.85)
Library	\$715.90			\$715.90	
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$9,361.65			\$9,361.65	
Newspaper	\$390.76			\$390.76	
NHS	\$2,195.15	\$1,190.85	(\$831.85)	\$2,554.15	\$359.00
OHS HAWKS	\$645.72	\$125.52	(\$326.73)	\$444.51	(\$201.21)
Open Program	\$2,573.59		(\$78.20)	\$2,495.39	(\$78.20)
P.E. Uniforms	\$63.50			\$63.50	
Parking Tags	\$16,934.42	\$175.00		\$17,109.42	\$175.00
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$2,897.02			\$2,897.02	

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$1,599.51	\$75.00	(\$193.21)	\$1,481.30	(\$118.21)
Student Council	\$4,885.40		(\$288.12)	\$4,597.28	(\$288.12)
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$666.61		(\$126.95)	\$539.66	(\$126.95)
Yearbook	\$1,888.66	\$100.00		\$1,988.66	\$100.00
Total	\$111,018.94	\$21,592.88	(\$10,813.64)	\$121,206.28	\$10,779.24