

Budget1

03/01/2019

03/31/2019

OHS

March 2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$7,548.33	\$625.00	(\$38.48)	\$8,134.85	\$586.52
2020 Class	\$4,899.45			\$4,899.45	
2021 Class	\$6,135.13			\$6,135.13	
2022 Class	\$2,645.86			\$2,645.86	
Art	\$1,874.50	\$75.00	(\$237.28)	\$1,712.22	(\$162.28)
Band	\$11,553.89	\$2,703.00	(\$360.00)	\$14,256.89	\$2,343.00
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$564.48		(\$120.98)	\$564.48	(\$120.98)
Bridge Building Team	\$607.48			\$607.48	
Choir	\$5,645.76	\$447.00	(\$495.00)	\$6,062.76	(\$48.00)
Club 9	\$12,741.62	\$15.00	(\$280.16)	\$12,476.46	(\$265.16)
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$4,800.88	\$3,641.18	(\$1,637.90)	\$6,804.16	\$2,003.28
Hawk Force	\$230.04			\$230.04	
Health	\$562.50			\$562.50	
Health Careers Club	\$1,795.44		(\$305.89)	\$1,489.55	(\$305.89)
Industrial Arts	\$4,547.99			\$4,547.99	
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	\$9,972.69	\$5,841.35	(\$2,935.69)	\$12,878.35	\$2,905.66
Newspaper	\$390.76			\$390.76	
NHS	\$1,541.81	\$600.00		\$2,141.81	\$600.00
OHS HAWKS	\$2,464.81	\$173.08	(\$139.63)	\$2,498.26	\$33.45
Open Program	\$2,535.39			\$2,535.39	
P.E. Uniforms	\$51.50			\$51.50	
Parking Tags	\$16,371.92	\$70.00		\$16,441.92	\$70.00
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$3,694.60			\$3,694.60	

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$3,481.48	\$85.00	(\$117.00)	\$3,449.48	(\$32.00)
Student Council	\$4,333.78			\$4,333.78	
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$737.71		(\$186.09)	\$551.62	(\$186.09)
Yearbook	\$558.66	\$275.00		\$833.66	\$275.00
Total	\$119,347.78	\$14,550.61	(\$6,854.10)	\$127,990.27	\$7,696.51