

Budget1

06/01/2019

06/30/2019

OHS

June 2019

Account	Starting Balance	Credits	Debits	Balance	Difference
2019 Class	\$2,443.85		(\$381.48)	\$2,062.37	(\$381.48)
2020 Class	\$6,786.70	\$457.86		\$7,244.56	\$457.86
2021 Class	\$6,223.18	\$30.00		\$6,253.18	\$30.00
2022 Class	\$3,240.86		(\$457.86)	\$2,783.00	(\$457.86)
Art	\$1,691.20	\$75.00		\$1,766.20	\$75.00
Band	\$2,794.50	\$150.00		\$2,944.50	\$150.00
Bass Fishing	\$0.60			\$0.60	
Boost-SCP	\$564.48			\$564.48	
Bridge Building Team	\$607.48			\$607.48	
Choir	\$5,974.76	\$384.00		\$6,358.76	\$384.00
Club 9	\$12,603.01	\$320.00		\$12,923.01	\$320.00
Drama Club	\$4,161.43			\$4,161.43	
FCA	\$363.67			\$363.67	
FFA	\$7,020.87	\$7,690.75	(\$710.00)	\$14,001.62	\$6,980.75
Hawk Force	\$230.04			\$230.04	
Health	\$582.50	\$10.00		\$592.50	\$10.00
Health Careers Club	\$1,489.55			\$1,489.55	
Industrial Arts	\$4,602.25	\$22.50		\$4,624.75	\$22.50
International Club	\$138.14			\$138.14	
Key Club	\$0.00			\$0.00	
Library	\$831.90	\$114.00		\$945.90	\$114.00
Literary Magazine	\$118.65			\$118.65	
Locks	\$202.12			\$202.12	
Musical	\$12,718.37	\$265.60		\$12,983.97	\$265.60
Newspaper	\$390.76			\$390.76	
NHS	\$1,518.31		(\$168.89)	\$1,349.42	(\$168.89)
OHS HAWKS	\$1,472.91	\$554.87	(\$445.66)	\$1,582.12	\$109.21
Open Program	\$2,631.13			\$2,631.13	
P.E. Uniforms	\$51.50			\$51.50	
Parking Tags	\$16,634.42			\$16,634.42	
Premier Scholar	\$579.85			\$579.85	
Scholarships	\$9,079.40	\$9,100.00	(\$15,497.58)	\$2,681.82	(\$6,397.58)

Account	Starting Balance	Credits	Debits	Balance	Difference
Science	\$80.95			\$80.95	
Service	\$281.35			\$281.35	
Social Entrepreneurship	\$2,759.21		(\$60.00)	\$2,699.21	(\$60.00)
Student Council	\$3,149.65			\$3,149.65	
Student Hardship	\$376.66			\$376.66	
Tutoring Program: "Hawks Take Flight"	\$520.10			\$520.10	
Yearbook	\$588.66	\$110.00		\$698.66	\$110.00
Total	\$115,504.97	\$19,284.58	(\$17,721.47)	\$117,068.08	\$1,563.11