

05/06/20

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Accrual Basis

Oregon High School  
Trial Balance  
As of April 30, 2020

	Apr 30, 20	
	Debit	Credit
OHS Activity Account	144,130.66	
32000 - Retained Earnings	190.30	
2019 Class		1,062.37
2020 Class		11,046.07
2021 Class		6,734.33
2022 Class		3,907.55
2023 Class		2,597.30
Art		3,653.61
Band		7,141.66
Bass Fishing		0.60
Boost-SCP		1,322.46
Bridge Building Team		607.48
Choir		8,874.76
Club 9		9,323.77
Drama Club		5,885.89
FCA		424.92
FFA		12,645.29
Hawk Force		230.04
Health		827.50
HOSA Chapter Oregon High School		156.07
Industrial Arts		6,625.88
International Club		138.14
Library		689.26
Literary Magazine		118.65
Locks		207.12
Musical		12,943.32
Newspaper		390.76
NHS		743.68
OHS HAWKS		2,444.09
Open Program		2,140.41
P.E. Uniforms		29.50
Parking Tags		21,289.42
Premier Scholar		579.85
Scholarships		3,806.82
Science		80.95
Service		281.35
Social Entrepreneurship		4,428.91
Student Council		4,992.97
Student Hardship		960.41
Sunshine Fund		540.00
Tutoring Hawks Takes Flight		666.68
Yearbook		3,781.12
TOTAL	144,320.96	144,320.96