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03/07/22

Accrual Basis

Oregon High School
Trial Balance
As of February 28, 2022

	Feb 28, 22	
	Debit	Credit
Oregon HS Activity Account	154,257.31	
32000 - Retained Earnings		135,654.62
2020 Class	9,026.07	
2021 Class	1,774.50	
2022 Class		20.00
2023 Class		15.00
2024 Class		2,086.24
2025 Class		3,283.34
Art	466.95	
Band		8,101.78
Boost-SCP	86.44	
Choir		2,647.00
Club 9	2,358.63	
Drama Club		678.89
FFA		3,053.83
Health		5.00
Industrial Arts	1,538.96	
Library		472.06
Musical	1,375.00	
NHS		301.00
OHS HAWKS		2,399.13
Open Program		200.00
Parking Tags		4,123.19
Ron's Garden		5,977.53
Scholarships	1,500.00	
Service	177.56	
Social Entrepreneurship		66.17
Student Council		2,208.12
Student Hardship	300.00	
Yearbook		1,568.52
TOTAL	172,861.42	172,861.42