

2:49 PM

02/03/23

Accrual Basis

**Oregon Junior High School**  
**Trial Balance**  
As of January 31, 2023

---

	Jan 31, 23	
	Debit	Credit
Oregon JH Activity Account	56,957.09	
32000 - Retained Earnings		53,761.08
Academic Bowl		1.50
Agriculture		1,220.00
Art		380.44
Band		401.29
Cheerleading		846.00
Choir		8.00
FCA	150.16	
Miscellaneous	63.99	
P.E. Uniforms	144.94	
Play	338.75	
Science		935.00
Student Council	762.38	
Yearbook		864.00
<b>TOTAL</b>	<b>58,417.31</b>	<b>58,417.31</b>

12:29 PM

02/06/23

Accrual Basis

**Oregon High School**  
**Trial Balance**  
As of January 31, 2023

	Jan 31, 23	
	Debit	Credit
Oregon HS Activity Account	151,090.43	
32000 - Retained Earnings		145,251.45
2022 Class	3,177.24	
2023 Class	333.34	
2024 Class		1,082.00
2025 Class		1,866.93
2026 Class		3,203.58
Art		1,104.70
Band	6,595.68	
Boost-SCP	797.24	
Choir		1,939.75
Clay Target		1,000.00
Club 9	3,111.83	
Drama Club		777.50
FCA		16.84
FFA		4,336.65
Hawk Force	230.04	
Health		450.00
Industrial Arts	1,522.03	
Library		68.77
Musical	1,585.00	
NHS		216.95
OHS HAWKS		105.74
P.E. Uniforms	29.50	
Parking Tags		4,427.50
Scholarships	400.00	
Science	119.37	
Social Entrepreneurship		663.86
Student Council		1,681.06
Student Hardship		1,336.75
Tutoring Hawks Takes Flight	364.25	
Yearbook	174.08	
<b>TOTAL</b>	<b>169,530.03</b>	<b>169,530.03</b>