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03/03/23

Accrual Basis

Oregon Junior High School
Trial Balance
As of February 28, 2023

	Feb 28, 23	
	Debit	Credit
Oregon JH Activity Account	57,450.63	
32000 - Retained Earnings		53,761.08
Academic Bowl		1.50
Agriculture		1,220.00
Art		390.44
Band		235.29
Cheerleading		846.00
Choir		8.00
FCA	150.16	
Miscellaneous	24.45	
P.E. Uniforms	144.94	
Play	338.75	
Science		940.00
StuCo - Fundraising	1,647.73	
StuCo - Special Account	230.41	
Student Council		1,720.76
Yearbook		864.00
TOTAL	59,987.07	59,987.07