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03/03/23

Accrual Basis

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

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	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
<b>TOTAL</b>	<b>59,987.07</b>	<b>59,987.07</b>

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03/06/23

Accrual Basis

# Oregon High School

## Trial Balance

As of February 28, 2023

	Feb 28, 23	
	Debit	Credit
Oregon HS Activity Account	152,716.32	
32000 - Retained Earnings		145,554.79
2022 Class	3,177.24	
2023 Class	493.34	
2024 Class		1,082.00
2025 Class		1,896.93
2026 Class		3,150.80
Art		488.38
Band	5,251.86	
Boost-SCP	775.19	
Choir		1,855.25
Clay Target		2,189.11
Club 9	3,573.13	
Drama Club		777.50
FCA	69.41	
FFA		3,541.65
Hawk Force	230.04	
Health		450.00
Industrial Arts	800.78	
Library		68.77
Musical	1,585.00	
NHS		216.95
OHS HAWKS		794.36
P.E. Uniforms	29.50	
Parking Tags		4,480.00
Scholarships	400.00	
Science	119.37	
Social Entrepreneurship		529.27
Student Council		1,276.06
Student Hardship		1,336.75
Sunshine Fund	56.00	
Tutoring Hawks Takes Flight	452.31	
Yearbook		40.92
<b>TOTAL</b>	<b>169,729.49</b>	<b>169,729.49</b>