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02/06/24

Accrual Basis

## Oregon High School

## Trial Balance

As of January 31, 2024

	Jan 31, 24	
	Debit	Credit
Oregon HS Activity Account	223,867.02	
32000 · Retained Earnings		163,180.02
2024 Class	877.50	
2025 Class		82.00
2026 Class		1,094.53
2027 Class		2,436.58
Academic Bowl 7/8		362.44
Agriculture		2,680.00
Art		8,396.83
Band		12,203.92
Band 7/8		11,818.31
Bass Fishing	0.60	
Bridge Building Team	607.48	
Choir		820.48
Choir 7/8		1,956.05
Clay Target		384.57
Club 9	23.58	
Drama Club		493.63
FCA		397.66
FFA	7,861.53	
Health		1,273.55
HOSA Chapter Oregon High School	1,013.55	
Industrial Arts	8,381.57	
Library		1,509.40
Literary Magazine	118.65	
Locks		10.00
Musical	1,395.00	
Newspaper	390.76	
NHS		1,077.28
O'Connor Memorial		4,643.99
OHS HAWKS	3,287.52	
OJSHS Hawks		4,836.21
Open Program	2,367.22	
P.E. Uniforms		6,930.86
Parking Tags	4,891.27	
Play 7/8		3,961.02
Scholarships		4,480.00
Science		5,218.58
Social Entrepreneurship		2,367.22
Strength & Conditioning		4,115.00
Student Council		2,570.58
Student Council 7/8		815.30
Student Hardship	287.95	
Sunshine Fund	321.00	
Theater Seats		5,000.00
Tutoring Hawks Takes Flight		832.63
Yearbook	174.27	
Yearbook 7/8	82.17	
<b>TOTAL</b>	<b>255,948.64</b>	<b>255,948.64</b>