

Oregon High School

Trial Balance

As of March 31, 2024

	Mar 31, 24	
	Debit	Credit
Oregon HS Activity Account	222,149.66	
32000 · Retained Earnings		163,180.02
2024 Class	3,999.50	
2025 Class		238.00
2026 Class		1,124.53
2027 Class		2,451.58
Academic Bowl 7/8		362.44
Agriculture		2,740.00
Art		7,954.85
Band		12,441.41
Band 7/8		11,903.31
Bass Fishing		149.40
Bridge Building Team	607.48	
Choir		817.53
Choir 7/8		1,386.06
Clay Target		909.57
Club 9		934.96
Drama Club		493.63
FCA		278.23
FFA	8,622.29	
Health		1,288.55
HOSA Chapter Oregon High School	1,013.55	
Industrial Arts	6,578.49	
Library		1,509.40
Literary Magazine	118.65	
Locks		10.00
Musical	653.80	
Newspaper	390.76	
NHS		306.03
O'Connor Memorial		4,643.99
OHS HAWKS	3,287.52	
OJSHS Hawks		4,299.43
Open Program	2,367.22	
P.E. Uniforms		5,984.46
Parking Tags	4,751.27	
Play 7/8		3,961.02
Scholarships		4,480.00
Science		4,693.65
Social Entrepreneurship		2,367.22
Strength & Conditioning		4,165.00
Student Council		2,520.58
Student Council 7/8		1,294.10
Student Hardship	320.95	
Sunshine Fund	321.00	
Theater Seats		5,500.00
Tutoring Hawks Takes Flight		832.63
Yearbook		42.73
Yearbook 7/8	82.17	
TOTAL	255,264.31	255,264.31