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02/05/20

Accrual Basis

**Oregon High School**  
**Trial Balance**  
**As of January 31, 2020**

	Jan 31, 20	
	Debit	Credit
OHS Activity Account	138,809.35	
32000 - Retained Earnings	190.30	
2019 Class		2,062.37
2020 Class		11,596.36
2021 Class		6,107.08
2022 Class		3,356.00
2023 Class		2,289.30
Art		3,454.14
Band		10,234.66
Bass Fishing		0.60
Boost-SCP		1,134.26
Bridge Building Team		607.48
Choir		4,748.51
Club 9		9,206.59
Drama Club		5,885.89
FCA		424.92
FFA		14,621.66
Hawk Force		230.04
Health		827.50
HOSA Chapter Oregon High School		660.55
Industrial Arts		6,537.88
International Club		138.14
Library		911.56
Literary Magazine		118.65
Locks		207.12
Musical		11,088.81
Newspaper		390.76
NHS		833.13
OHS HAWKS		2,261.09
Open Program		2,269.14
P.E. Uniforms		51.50
Parking Tags		21,201.92
Premier Scholar		579.85
Scholarships		2,181.82
Science		80.95
Service		281.35
Social Entrepreneurship		4,892.30
Student Council		5,277.88
Student Hardship		376.66
Sunshine Fund		540.00
Tutoring Hawks Takes Flight		220.11
Yearbook		1,111.12
<b>TOTAL</b>	<b>138,999.65</b>	<b>138,999.65</b>