

**Oregon High School  
 Trial Balance  
 As of May 31, 2024**

	May 31, 24	
	Debit	Credit
Oregon HS Activity Account	241,247.47	
32000 - Retained Earnings		163,180.02
2024 Class	6,646.29	
2025 Class		668.00
2026 Class		1,409.78
2027 Class		2,491.58
Academic Bowl 7/8		362.44
Agriculture		2,750.00
Art		7,597.67
Band		15,167.41
Band 7/8		11,154.16
Bass Fishing		64.60
Bridge Building Team	607.48	
Choir	608.20	
Choir 7/8		1,386.06
Clay Target	118.43	
Club 9		1,631.75
Drama Club		493.63
FCA		28.09
FFA	5,201.85	
Health		1,293.55
HOSA Chapter Oregon High School	1,013.55	
Industrial Arts	8,980.56	
Library		1,509.40
Literary Magazine	118.65	
Locks		10.00
Musical	137.21	
Newspaper	390.76	
NHS		171.54
O'Connor Memorial		4,643.99
OHS HAWKS	3,287.52	
OJSHS Hawks		3,382.95
Open Program	2,367.22	
P.E. Uniforms		6,147.64
Parking Tags	4,663.77	
Play 7/8		3,961.02
Scholarships		14,880.00
Science		4,343.65
Social Entrepreneurship		2,367.22
Strength & Conditioning		4,190.00
Student Council		2,341.68
Student Council 7/8		184.88
Student Hardship	320.95	
Sunshine Fund	321.00	
Theater Seats		17,550.00
Tutoring Hawks Takes Flight		709.64
Yearbook		62.73
Yearbook 7/8	104.17	
<b>TOTAL</b>	<b>276,135.08</b>	<b>276,135.08</b>