Oregon High School Trial Balance As of May 31, 2024

Debit Credit 32000 · Retained Earnings 163,180.02 2022 Class 6,646.29 2022 Class 6,646.29 2022 Class 1,409.78 2022 Class 2,491.58 Academic Bowl 7/8 362.441.58 Academic Bowl 7/8 362.441.58 Academic Bowl 7/8 362.441.58 Academic Bowl 7/8 362.441.58 Agriculture 2,750.00 Art 7,597.67 Band 15,167.41 Band 7/8 607.48 Choir 608.20 Choir 7/8 1,386.06 Club 9 1,386.06 Club 9 1,831.75 Drama Club 493.63 FFA 5,201.85 Heath 1,293.55 HOSA Chapter Oregon High School 1,013.55 Industrial Arts 8,980.56 Library 118.43 Ubrary Magazine 118.63 Library Magazine 118.63 Locks 3,327.52 OUSHS Hawks <td< th=""><th></th><th>May 31,</th><th colspan="2">May 31, 24</th></td<>		May 31,	May 31, 24	
32000 - Retained Earnings 163,180.02 2024 Class 6,646.29 2022 Class 24,491.58 Academic Bowl 7/8 24,91.58 Academic Bowl 7/8 362.44 Agriculture 2,750.00 Art 7,597.67 Band 11,154.16 Bass Fishing 607.48 Choir 608.20 Choir 608.20 Choir 7/8 1,386.06 Club 9 433.63 FCA 28.09 FCA 28.09 FCA 28.09 FFA 5,201.85 Health 1,593.65 Ilbrary 1,509.40 Library 1,509.40 Library 1,509.40 Library 1,509.40 Locks 10.00 Musical 1,71.54 O'Conor Memorial 2,367.22 Open Program 2,367.22 Open Program 2,367.22 Open Program 2,367.22 Open Program 2,36		Debit	Credit	
32000 · Retained Earnings 163,180.02 2024 Class 6,646.29 2022 Class 6,646.29 2022 Class 2,491.58 Academic Bowl 7/8 362.44 Agriculture 2,750.00 Art 7,597.67 Band 11,154.16 Bass Fishing 647.48 Choir 608.20 Choir 608.20 Choir 118.43 Club 9 18.346.07 Brand 115.416 1.386.06 Choir 7/8 Choir 7/8 Choir 608.20 Choir 7/8 1.386.06 Club 9 163.175 Darana Club 1.031.55 FCA 2.201.85 Health 1.509.40 Library 1.509.40 Library 1.509.40 Library 3.287.52 OJSHS Hawks 3.287.52 OJSHS Hawks 3.287.52 OJSHS Hawks 3.287.52 OJSHS Hawks 3.287.52<	Oregon HS Activity Account	241,247.47		
2024 Class 6,646.29 2025 Class 668.00 2025 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 608.20 Choir 608.20 Choir 7/8 1,386.06 Clay Target 118.43 Club 9 1631.75 Drama Club 493.63 FCA 5,201.85 Health 1,293.55 HOSA Chapter Oregon High School 1,013.55 Library 1,509.40 Library 10.00 Musical 137.21 Newspaper 300.76 NHS 171.54 OVSHS Hawks 3,287.52 OVSHS Hawks 3,287.52 OVSHS Hawks 3,382.95 Open Program 2,367.22 P.E. Uniforms 6,147.64 Parking Tags			163,180.02	
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Health 1,293.55 HOSA Chapter Oregon High School 1,013.55 Industrial Arts 8,980.56 Library 1,509.40 Library 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	FFA	5,201.85		
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 Student Council 2,367.22 Strength & Conditioning 4,190.00 Student Council 2,367.22 Strength & Conditioning 4,190.00 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 7/8 104.17 <td>Health</td> <td></td> <td>1,293.55</td>	Health		1,293.55	
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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 2,341.68 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		118.65		
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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	Open Program	2,367.22		
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			6,147.64	
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		4,663.77		
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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	Social Entrepreneurship		2,367.22	
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			4,190.00	
Student Hardship320.95Sunshine Fund321.00Theater Seats17,550.00Tutoring Hawks Takes Flight709.64Yearbook62.73Yearbook 7/8104.17				
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	Student Council 7/8		184.88	
Sunshine Fund321.00Theater Seats17,550.00Tutoring Hawks Takes Flight709.64Yearbook62.73Yearbook 7/8104.17		320.95		
Theater Seats17,550.00Tutoring Hawks Takes Flight709.64Yearbook62.73Yearbook 7/8104.17				
Tutoring Hawks Takes Flight709.64Yearbook62.73Yearbook 7/8104.17			17.550.00	
Yearbook 62.73 Yearbook 7/8 104.17			÷	
Yearbook 7/8 104.17				
TOTAL 276,135.08 276,135.08		104.17		
101AL 2/0,135.06	TOTAL	276 425 09	276 425 09	
	IUIAL	2/0,135.08	210,135.08	