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02/04/22

Accrual Basis

Oregon High School

Trial Balance

As of January 31, 2022

	Jan 31, 22	
	Debit	Credit
Oregon HS Activity Account	153,301.03	
32000 - Retained Earnings		135,654.62
2020 Class	9,026.07	
2021 Class	1,774.50	
2022 Class		20.00
2023 Class		15.00
2024 Class		2,086.24
2025 Class		3,256.34
Art	20.95	
Band		7,348.22
Boost-SCP	86.44	
Choir		2,784.00
Club 9	2,150.04	
Drama Club		678.89
FFA		3,005.57
Health		5.00
Industrial Arts	1,468.58	
Library		472.06
Musical	1,375.00	
NHS		488.00
OHS HAWKS		2,151.86
Open Program		200.00
Parking Tags		4,053.19
Ron's Garden		4,304.07
Scholarships	1,500.00	
Service	177.56	
Social Entrepreneurship		1,189.05
Student Council		2,009.54
Student Hardship	300.00	
Yearbook		1,458.52
TOTAL	171,180.17	171,180.17