

Oregon High School
Trial Balance
 As of April 30, 2024

	Apr 30, 24	
	Debit	Credit
Oregon HS Activity Account	225,340.58	
32000 - Retained Earnings		163,180.02
2024 Class	3,881.60	
2025 Class		638.00
2026 Class		1,394.78
2027 Class		2,451.58
Academic Bowl 7/8		362.44
Agriculture		2,750.00
Art		7,824.11
Band		14,937.41
Band 7/8		11,154.16
Bass Fishing		149.40
Bridge Building Team	607.48	
Choir		197.53
Choir 7/8		1,386.06
Clay Target		310.57
Club 9		895.37
Drama Club		493.63
FCA		106.05
FFA	11,236.75	
Health		1,288.55
HOSA Chapter Oregon High School	1,013.55	
Industrial Arts	8,432.59	
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		3,784.36
Open Program	2,367.22	
P.E. Uniforms		6,261.46
Parking Tags	4,716.27	
Play 7/8		3,961.02
Scholarships		7,280.00
Science		4,343.65
Social Entrepreneurship		2,367.22
Strength & Conditioning		4,165.00
Student Council		2,320.58
Student Council 7/8		1,294.10
Student Hardship	320.95	
Sunshine Fund	321.00	
Theater Seats		9,800.00
Tutoring Hawks Takes Flight		779.59
Yearbook		42.73
Yearbook 7/8	82.17	
TOTAL	262,254.30	262,254.30