

12:17 PM

04/06/23

Accrual Basis

## Oregon Junior High School

## Trial Balance

As of March 31, 2023

	Mar 31, 23	
	Debit	Credit
Oregon JH Activity Account	55,569.56	
32000 - Retained Earnings		53,761.08
Academic Bowl		1.50
Agriculture		1,240.00
Art		359.77
Band	724.66	
Cheerleading		846.00
Choir		28.00
FCA	150.16	
Miscellaneous		20.36
P.E. Uniforms	602.70	
Play		124.40
Science		1,000.00
StuCo - Fundraising	1,647.73	
StuCo - Special Account	230.41	
Student Council		586.11
Yearbook		958.00
<b>TOTAL</b>	<b>58,925.22</b>	<b>58,925.22</b>

**Oregon High School**  
**Trial Balance**  
**As of March 31, 2023**

	Mar 31, 23	
	Debit	Credit
Oregon HS Activity Account	164,839.40	
32000 - Retained Earnings		145,554.79
2022 Class	3,177.24	
2023 Class	345.36	
2024 Class		1,082.00
2025 Class		2,352.93
2026 Class		3,165.80
Art		282.69
Band	5,018.41	
Boost-SCP	762.69	
Choir		1,855.25
Clay Target		3,189.11
Club 9	3,739.60	
Drama Club		777.50
FCA	177.51	
FFA		6,396.86
Hawk Force	230.04	
Health		465.00
Industrial Arts	1,117.38	
Library		68.77
Musical		3,204.46
NHS		256.95
OHS HAWKS		396.76
P.E. Uniforms	29.50	
Parking Tags		4,567.50
Scholarships	400.00	
Science	119.37	
Social Entrepreneurship		905.27
Student Council		1,986.06
Student Hardship		1,336.75
Sunshine Fund	56.00	
Tutoring Hawks Takes Flight	292.87	
Yearbook		2,460.92
<b>TOTAL</b>	<b>180,305.37</b>	<b>180,305.37</b>