

9:03 AM

06/14/23

Accrual Basis

Oregon Junior High School
Trial Balance
As of May 31, 2023

	May 31, 23	
	Debit	Credit
Oregon JH Activity Account	50,540.62	
32000 - Retained Earnings		53,761.08
Academic Bowl		1.50
Agriculture		1,240.00
Art		359.77
Athletics	800.00	
Band	2,705.50	
Cheerleading		846.00
Choir		28.00
FCA	150.16	
Miscellaneous	1,172.58	
P.E. Uniforms	602.70	
Play		124.40
Science		1,000.00
StuCo - Fundraising	1,647.73	
StuCo - Special Account	230.41	
Student Council	844.05	
Yearbook		1,333.00
TOTAL	58,693.75	58,693.75

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06/14/23

Accrual Basis

Oregon High School
Trial Balance
 As of May 31, 2023

	May 31, 23	
	Debit	Credit
Oregon HS Activity Account	180,622.35	
32000 · Retained Earnings		145,554.79
2022 Class	3,177.24	
2023 Class	4,302.80	
2024 Class		2,688.00
2025 Class		2,541.17
2026 Class		3,771.80
Art	160.16	
Band	5,590.35	
Boost-SCP	2,497.69	
Choir		1,115.25
Clay Target		2,417.11
Club 9	2,179.53	
Drama Club		777.50
FCA	304.76	
FFA		8,384.46
Hawk Force	230.04	
Health		485.00
Industrial Arts		17,930.24
Library		68.77
Musical		2,640.63
NHS		200.86
OHS HAWKS		4,236.27
P.E. Uniforms	29.50	
Parking Tags	4,844.00	
Scholarships		8,400.00
Science	119.37	
Social Entrepreneurship		21.61
Student Council		1,963.29
Student Hardship		1,304.75
Sunshine Fund	114.90	
Tutoring Hawks Takes Flight	424.75	
Yearbook		95.94
TOTAL	204,597.44	204,597.44