

1:07 PM

01/04/24

Accrual Basis

Oregon High School

Trial Balance

As of December 31, 2023

	Dec 31, 23	
	Debit	Credit
Oregon HS Activity Account	236,299.39	
32000 - Retained Earnings		162,105.65
2024 Class	980.50	
2025 Class		82.00
2026 Class		1,094.53
2027 Class		2,436.58
Academic Bowl 7/8		362.44
Agriculture		2,660.00
Art		8,402.82
Band		10,839.62
Band 7/8		11,818.31
Bass Fishing	0.60	
Bridge Building Team	607.48	
Choir		2,253.05
Choir 7/8		2,366.29
Clay Target		384.57
Club 9	109.39	
Drama Club		1,300.66
FCA		397.66
FFA	835.80	
Health		1,273.55
HOSA Chapter Oregon High School	1,013.55	
Industrial Arts	4,191.50	
Library		1,509.40
Literary Magazine	118.65	
Locks		10.00
Musical	1,395.00	
Newspaper	390.76	
NHS		856.28
O'Connor Memorial		4,493.99
OHS HAWKS	3,287.52	
OJSHS Hawks		5,745.50
Open Program	2,367.22	
P.E. Uniforms		6,781.86
Parking Tags	4,891.27	
Play 7/8		4,470.12
Scholarships		4,480.00
Science		5,257.76
Social Entrepreneurship		2,367.22
Strength & Conditioning		4,090.00
Student Council		2,570.58
Student Council 7/8		890.30
Student Hardship	287.95	
Sunshine Fund	261.00	
Theater Seats		5,000.00
Tutoring Hawks Takes Flight		993.28
Yearbook	174.27	
Yearbook 7/8	82.17	
TOTAL	257,294.02	257,294.02