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12/10/19

Accrual Basis

Oregon High School
Trial Balance
 As of November 30, 2019

	Nov 30, 19	
	Debit	Credit
OHS Activity Account	124,314.88	
32000 - Retained Earnings	143.90	
2019 Class		2,062.37
2020 Class		11,443.91
2021 Class		6,228.18
2022 Class		3,681.20
2023 Class		990.00
Art		4,376.20
Band		8,283.49
Bass Fishing		0.60
Boost-SCP		1,279.48
Bridge Building Team		607.48
Choir		6,094.51
Club 9		11,044.06
Drama Club		5,915.89
FCA		363.67
FFA		586.23
Hawk Force		230.04
Health		827.50
Industrial Arts		5,054.10
International Club		138.14
Library		1,057.02
Literary Magazine		118.65
Locks		207.12
Musical		11,263.97
Newspaper		390.76
NHS		833.13
OHS HAWKS		3,572.98
Open Program		2,295.95
Oregon High School HOSA Chapter		1,124.55
P.E. Uniforms		51.50
Parking Tags		20,834.42
Premier Scholar		579.85
Scholarships		2,181.82
Science		80.95
Service		281.35
Social Entrepreneurship		3,210.68
Student Council		5,116.09
Student Hardship		376.66
Sunshine Fund		540.00
Tutoring Hawks Takes Flight		238.16
Yearbook		896.12
TOTAL	124,458.78	124,458.78