

9:04 AM

10/06/22

Accrual Basis

Oregon Junior High School

Trial Balance

As of September 30, 2022

	Sep 30, 22	
	Debit	Credit
Oregon JH Activity Account	53,457.68	
32000 - Retained Earnings		53,761.08
Art	188.07	
Band		363.19
Miscellaneous		37.81
Student Council	516.33	
TOTAL	54,162.08	54,162.08

11:13 AM

10/06/22

Accrual Basis

Oregon High School
Trial Balance
 As of September 30, 2022

	Sep 30, 22	
	Debit	Credit
Oregon HS Activity Account	158,262.90	
32000 · Retained Earnings		145,251.45
2023 Class		93.65
2024 Class	46.00	
2025 Class		1,150.37
2026 Class	43.43	
Art	803.89	
Band		7,959.69
Boost-SCP	104.79	
Choir		5,040.00
Club 9	2,359.74	
FCA		50.00
FFA	956.65	
Industrial Arts	618.33	
Library	19.98	
NHS	24.00	
OHS HAWKS	1,932.10	
Parking Tags		3,885.00
Scholarships	400.00	
Social Entrepreneurship	62.64	
Student Council	148.71	
Student Hardship		1,968.00
Yearbook		385.00
TOTAL	165,783.16	165,783.16