

# Oregon High School

## Trial Balance

As of June 30, 2024

	Jun 30, 24	
	Debit	Credit
Oregon HS Activity Account	249,914.77	
32000 · Retained Earnings		163,180.02
2024 Class	6,721.29	
2025 Class		668.00
2026 Class		1,424.78
2027 Class		2,491.58
Academic Bowl 7/8		362.44
Agriculture		2,750.00
Art		7,370.57
Band		15,362.42
Band 7/8		11,154.16
Bass Fishing		64.60
Bridge Building Team	607.48	
Choir	608.20	
Choir 7/8		1,386.06
Clay Target	345.93	
Club 9		1,631.75
Drama Club		493.63
FCA		688.09
FFA	5,286.85	
Health		1,293.55
HOSA Chapter Oregon High School	1,013.55	
Industrial Arts	1,841.98	
Library		1,509.40
Literary Magazine	118.65	
Locks		10.00
Musical		6.65
Newspaper	390.76	
NHS		171.54
O'Connor Memorial		4,743.99
OHS HAWKS	3,287.52	
OJSHS Hawks		2,187.40
Open Program	2,367.22	
P.E. Uniforms		6,147.64
Parking Tags	4,663.77	
Play 7/8		3,961.02
Scholarships		17,080.00
Science		4,343.65
Social Entrepreneurship		2,367.22
Strength & Conditioning		4,215.00
Student Council		2,341.68
Student Council 7/8		184.88
Student Hardship	320.95	
Sunshine Fund	321.00	
Theater Seats		17,550.00
Tutoring Hawks Takes Flight		709.64
Yearbook		62.73
Yearbook 7/8	104.17	
<b>TOTAL</b>	<b><u>277,914.09</u></b>	<b><u>277,914.09</u></b>