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08/05/22

Accrual Basis

Oregon High School
Trial Balance
As of July 31, 2022

	Jul 31, 22	
	Debit	Credit
Oregon HS Activity Account	143,934.10	
32000 - Retained Earnings		145,251.45
Art		2,000.00
Band	3,300.00	
Club 9		305.00
FCA		50.00
FFA	17.63	
NHS	24.00	
OHS HAWKS	185.55	
Student Council	145.17	
TOTAL	147,606.45	147,606.45