

10:19 AM

08/11/22

Accrual Basis

Oregon Junior High School

Trial Balance

As of July 31, 2022

	Jul 31, 22	
	Debit	Credit
Oregon JH Activity Account	53,435.45	
32000 - Retained Earnings		53,761.08
Miscellaneous		10.64
Student Council	336.27	
TOTAL	53,771.72	53,771.72