BCHS Athletics Account Nutmeg Federal Credit Union BCHS AA

Trial Balance (Category Date Range) Sort by Category Name

Report #9

7/1/2025.....9/30/2025

Date ... Range

2025-2026

Categories		Balance Forward	Expenses	Revenues	Balance
Athletics	3070	\$34,577.41	\$8,371.87	\$1,349.40	27,554.94
Boys Soccer	3078	\$3,926.00			3,926.00
Girls Soccer	3074			\$268.58	268.58
Girls Volleyball	3076	\$125.00		\$150.00	275.00
Track & Field	3083	\$13,000.30	\$888.40		12,111.90
Wrestling	3079	\$2,152.84			2,152.84