

Trial Balance (Category Date Range)
Sort by Category Name

7/1/2024.....10/31/2024

Date ... Range

2024-2025

Categories		Balance Forward	Expenses	Revenues	Balance
Athletics	3070	\$2,261.42	\$1,604.68	\$1,429.00	2,085.74
Girls Volleyball	3073			\$69.78	69.78
Softball	3087	\$121.62			121.62
Wrestling	3085			\$1,534.22	1,534.22
YrEnd Outstanding	15000				0.00
	Total	\$2,383.04	\$1,604.68	\$3,033.00	\$3,811.36