

Trial Balance (Category Date Range)
Sort by Category Name

7/1/2023.....6/30/2024

Date ... Range

2023-2024

Categories		Balance Forward	Expenses	Revenues	Balance
Athletics	3070	\$4,873.43	\$24,790.63	\$22,178.62	2,261.42
Softball	3087		\$504.28	\$625.90	121.62
Unified Sports	2125	\$2,503.15	\$2,503.15		0.00
YrEnd Outstanding	15000				0.00
	Total	\$7,376.58	\$27,798.06	\$22,804.52	\$2,383.04