

Trial Balance (Category Date Range)
Sort by Category Name

7/1/2024.....11/30/2024

Date ... Range

2024-2025

Categories		Balance Forward	Expenses	Revenues	Balance
Athletics	3070	\$31,836.29	\$5,068.58	\$4,836.25	31,603.96
Boys Soccer	3078	\$3,926.00			3,926.00
Girls Volleyball	3076			\$125.00	125.00
YrEnd Outstanding	15000				0.00
	Total	\$35,762.29	\$5,068.58	\$4,961.25	\$35,654.96