

Trial Balance (Category Date Range)
Sort by Category Name

7/1/2023.....3/31/2024

Date ... Range

2023-2024

Categories		Balance Forward	Expenses	Encumbrances	Revenues	Balance
Athletics	3070	\$4,873.43	\$17,692.76		\$17,354.34	4,535.01
Unified Sports	2125	\$2,503.15	\$2,503.15			0.00
YrEnd Outstanding	15000					0.00
	Total	\$7,376.58	\$20,195.91	\$0.00	\$17,354.34	\$4,535.01