LHS Booster Club - April 2022 Checking Account Reconciliation		
Checking Account Reconciliation		Amount
9		
Balance on Mo-End Statement First Premier		\$286,963.99
Outstanding Donosite		
Outstanding Deposits	0.00	
Total Outstanding December	0.00	
Total Outstanding Deposits	,	0.00
Outstanding Checks		
6593 - Amy Eckert - Boys Soccer	-14.24	
6602 - Fast Signs - Boys Golf	-267.90	
6700 - LHS Statesman - Girls Basketball	-150	
6701 - Alyssa Metzger - Sideline Cheer	-328.47	
6702 - Becky Brost - Boys Soccer	-75.00	
6703 - Sportboardz - Softball	-64	
6704 - Ericka Kirsch - Volleyball	-246.26	
6705 - Ericka Kirsch - Volleyball	-88.03	
6706 - LHS Statesman - Girls Tennis	-75.00	
6707 - LHS Statesman - Softball	-150.00	
6708 - Dance T & A - Dance	-1337.20	
6709 - Sarah Sarbacker - Dance	-268.48	
6710 - Fast Signs - Dance	-179.97	
6711 - Cross Country T & A - Cross-Country	-1000.00	
6712 - Midstates - Boys Golf	-270.00	
Total Outstanding Checks		-\$4,514.55
Adjusted Checking (A)		\$282,449.44
Current Quickbooks Balance (B)		\$282,449.44
Difference (A) - (B)		\$0.00

Sioux Falls Lincoln High School Booster Club

Balance Sheet

As of April 30, 2022

	Total
ASSETS	
Current Assets	
Bank Accounts	
04 BAND	5,666.83
07 BASEBALL	0.00
10 BASKETBALL - BOYS	19,526.55
13 BASKETBALL - GIRLS	15,877.58
14 BEST BUDDIES	2,339.90
15 BOWLING	763.48
16 CHEER - COMPETITIVE	3,066.82
19 CHEER - SIDELINE	4,053.68
22 CHORUS	13,620.29
25 CROSS COUNTRY - BOYS & GIRLS	1,029.92
28 DANCE / PATRIETTES	5,017.27
31 DEBATE	3,274.67
34 DRAMA	4,391.05
37 FOOTBALL	7,345.15
40 GOLF - BOYS	11,940.99
43 GOLF - GIRLS	6,182.54
46 GYMNASTICS	4,367.10
49 ORAL INTERP	7,448.60
52 ORCHESTRA	5,023.41
53 POWER LIFTING	5,128.80
55 SOCCER - BOYS	16,063.25
58 SOCCER - GIRLS	9,585.06
61 SOFTBALL	13,020.86
64 STATESMAN	5,055.20
67 STUDENT COUNCIL	13,561.90
70 TENNIS - BOYS	5,830.00
73 TENNIS - GIRLS	3,393.98
76 TRACK - BOYS & GIRLS	. 14,556.28
79 VOLLEYBALL	5,096.74
82 WRESTLING	3,664.29
89 YEARBOOK	2,218.75

90 GENERAL CLUB ACCT	19,545.72
92 FEATURE FOTOS	0.00
93 FITNESS CENTER	0
95 SENIOR CLASS PARTY	1,422.00
96 SPIRITWEAR	0
97 50TH ANNIVERSARY	0
98 PRESIDENTS BOWL	37,545.00
99 RED WHITE & BLUE	2,004.22
Class T-Shirts	3,489.74
PAULA BURCHILL MEMORIAL	0.00
STAFF APPRECIATION	235.02
VIRTUAL TROPHY CASE	96.80
Total Bank Accounts	\$282,449.44
Accounts Receivable	
PayPal Receivable	0
Total Accounts Receivable	\$0.00
Total Current Assets	\$282,449.44
TOTAL ASSETS	\$282,449.44
LIABILITIES AND EQUITY	
Total Liabilities	
Equity	
Opening Balance Equity	. 12,000.00
Retained Earnings	249,265.09
Net Income	21,184.35
Total Equity	\$282,449.44
TOTAL LIABILITIES AND EQUITY	\$282,449.44

				General Ledger April 2022	edger 2			
	Date	Transaction Type	Num	Name	Memo/Description	Split	Amount	Balance
04 BAND				The second state of the se		the second secon		Account of the second s
	Beginning Balance							\$5,666.83
10 BASKETBALL - BOYS								
	Beginning Balance							\$19,526.55
Total for 10 BASKETBALL - BOYS								
13 BASKETBALL - GIRLS								
	Beginning Balance							\$18,066.79
	04/06/2022	Deposit		DEPOSIT	End of season banquet	Activities - Banquet / Party / Picnic Food	\$215,00	18,281.79
	04/11/2022	Check	6695	Rachael Honner	Banquet items, state expenses	-Split-	-2,254.21	16,027.58
	04/18/2022	Check	6700	LHS STATESMAN	Sr Activity Ad	Activities - Gift Expense	-\$150.00	\$15,877.58
Total for 13 BASKETBALL - GIRLS							-\$2,189.21	
14 BEST BUDDIES								
	Beginning Balance					The state of the s		\$2,339.90
Total for 14 BEST BUDDIES								
15 BOWLING								
	Beginning Balance							\$763.48
16 CHEED COMPETITIVE								
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Beginning Balance							\$3,066.82
Total for 16 CHEER - COMPETITIVE								
19 CHEER - SIDELINE								
the state of the contract of the state of th	Beginning Balance	•		•		The second secon	•	\$4,382.15
	04/18/2022	Check	6701	Alyssa Metzger	banquet, coaches gifts	-Split-	-328.47	\$4,053.68
Total for 19 CHEER - SIDELINE							\$328.47	
22 CHORUS								
	Beginning Balance					A STATE OF THE STA		\$13,620.29
Total for 22 CHORUS								
25 CROSS COUNTRY - BOYS & GIRLS								
	Beginning Balance							\$2,029.92
	04/29/2022	Check	6711	Cross Country T & A	Contribution to team tent from dakota sports	Activities - Equipment Expense	-\$1,000.00	1,029.92
Total for 25 CROSS COUNTRY - BOYS & GIRLS							\$1,000.00	
28 DANCE / PATRIETTES								
	Beginning Balance							\$6,802.92
	04/29/2022	Check	6709	Sarah Sarbacker	meal after dance competition	Activities - Food & Lodging Expense	-\$268.48	\$6,534.44
	4/29/2022	Check	6708	Dance T & A	Reimb for sweatshirts, food for state	-Split-	-1,337.20	\$5,197.24
	4/29/2022	Check	6710	Fast Signs	Inv 92412. Sr Recognition camp sign	Activities - Camps / Clinics / Tournamen	-\$179.97	\$5,017.27
							-1,785.65	

Patrice Patr		Reginning Balance							\$3.274.67
Regiming Balance Regiming Ba	Total for 31 DEBATE	9							A STATE OF THE PARTY OF THE PAR
Regimning Balance	34 DRAMA								
Baginning Balance		Beginning Balance							\$4,391.05
Regimeny Balance	Total for 34 DRAMA								
Reginning Education Cruck Graph Carels PhotoFood by alarmy Adultions - Cotting Expanse 450,0.07 5	37 FOOTBALL								
Balprining Balance		Beginning Balance							7,345.15
Reprinting Balance Clearly Carety Clearly Carety Clearly Carety Clearly Carety Clearly Carety Clearly Carety Carety Clearly Carety Caret	Total for 37 FOOTBALL								
Regimenty Sharoz Series	40 GOLF - BOYS								
Control Cont		Beginning Balance			-	THE REPORT OF THE PARTY OF THE	Alter the property of the prop		\$17,851.46
Same Control Control Experies Same S		04/20/2022	Check	6698	Emily Garets	Polos/Foot Joy clothing	Activities - Clothing Expense	-\$5,640.47	\$12,210.99
Beginning Balance		04/29/2022	Check	6712	Midstates	embroidery of golf logo	Activities - Clothing Expense	-\$270.00	\$11,940.99
S Budjinning Balance Common Palance Common Palance </td <td>Total for 40 GOLF - BOYS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$5,910.47</td> <td></td>	Total for 40 GOLF - BOYS							\$5,910.47	
S Enginning Balance Image: Control of Engine Balance Image: Control of E	43 GOLF - GIRLS								
S Bespinning Balance Every late of the second Balance Second Balance Second Balance Adalysis - Claim Expense Second Balance Adalysis - Claim Expense Second Balance Second Balance Second Balance Second Balance Adalysis - Claim Expense Second Balance Second Balan		Beginning Balance			And				\$6,182.54
Segimining Balance Engining Balance Engining Balance Admitted for the process of t	Total for 43 GOLF - GIRLS								
Regimning Balance Leapmining Balance Stock Stock Stock Stock Adminit for LDN house of Tookhes, T Shrife from Adminise - Coloring Expense 41,025,000 S NYS Beginning Balance Leapmining Balance Leapmining Balance Leapmining Balance Adminise - Coloring Expense 41,025,000 S RUS Despinning Balance Leapmining Balance Leapmining Balance Leapmining Balance Adminise - Coloring Expense 41,025,000 S RUS Despinning Balance Leapmining Balance Leapmining Balance Leapmining Balance SYAI Adminise - Coloring Expense 451,000 S RUS Leapmining Balance Leapmining Balance Leapmining Balance SYAI Adminise - Coloring Expense 451,000 S RUS Leapmining Balance <td< td=""><td>46 GYMNASTICS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	46 GYMNASTICS								
Beginning Balance Elegaming Balance Service T & A Statesman Ad for Srs Advises - Giff Expanse 5,755.00 \$ NRG Beginning Balance Check 6702 Bedys Brook Statesman Ad for Srs Advises - Giff Expanse 5,755.00 \$ O4/20/2022 Check 6702 Bedys Brook Rembt for JPs house of Trophies T Sints from I Admilies - Clething Expanse 5,950.00 \$ NRG Beginning Balance Check 6999 Boys Succert & A Rembt for JPs house of Trophies T Sints from I Admilies - Clething Expanse 5,950.00 \$ NRG Beginning Balance Check 6999 Boys Succert & A Rembt for JPs house of Trophies T Sints from I Admilies - Clething Expanse 5,950.00 \$ NRG Beginning Balance Check 6999 Succert & A Rembt for JPs house of Trophies T Sints from I Admilies - Clething Expanse 5,950.00 \$ NRG Beginning Balance Check 6703 Sportboards Sr Ad Admiles - Clething Expanse 5,950.00 \$ RLS D4220/2022 Check 6703 Sportboards <t< td=""><td></td><td>Beginning Balance</td><td></td><td></td><td></td><td></td><td>Lucas</td><td></td><td>\$4,367.10</td></t<>		Beginning Balance					Lucas		\$4,367.10
P Beginning Balance Header of the Control of Experiments Header of Traphies, T Shrift from I Admittee - Cell Experiments Admittee - Cell Experiments 4575,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cell Experiments 4585,000 States of Traphies, T Shrift from I Admittee - Cel	Total for 46 GYMNASTICS								
Po Beginning Balance Image: Control of Expense of Exp	49 ORAL INTERP								
Paginning Balance		Beginning Balance					E		\$7,448.60
Reginning Balance	Total for 49 ORAL INTERP								
Beginning Balance Check 6707 LHS STATESMAN SAAd Board Updates Activities - Clict Expense -\$1,025.00	52 ORCHESTRA								
INIC Beginning Balance L Bedry Broat States nan Ad for Shs Activities - Gift Expense - \$75.00 2775 04/20/2022 Check 6702 Becky Broat States nan Ad for Shs Activities - Gift Expense - \$95.00 2775 04/20/2022 Check 6702 Becky Broat Reinb for JD's house of Trophies, T Shirts from I Activities - Clothing Expense - \$950.00 RLS Beginning Balance L 5707 LHS STATESIAAN Sr Ad Activities - Gift Expense - \$150.00 04/29/2022 Check 6703 Sportbourdz Fecord Board Updates Activities - Gift Expense - \$150.00 Beginning Balance 6703 Sportbourdz Record Board Updates Activities - Gift Expense - \$150.00 Beginning Balance 6703 Sportbourdz Record Board Updates Activities - Gift Expense - \$150.00 180 180 180 180 180 180 180		Beginning Balance					- The state of the		5,023,41
NNG Beginning Balance Segmining Balance Segmining Balance Activities - Gift Expense \$75.00 O4/20/2022 Check 6702 Bedy Brost Statesman Ad for Srs Activities - Clothing Expense \$590.00 SYS Check 6899 Boys SoccerT & A Reimb for JD's house of Trophies, T Shirts from I Activities - Clothing Expense \$1025.00 RLS Beginning Balance Image: Check of Statesman Ad for Srs Activities - Clothing Expense \$1025.00 RLS Beginning Balance of Trophies, T Shirts from I Activities - Clothing Expense \$1025.00 \$1025.00 RLS Beginning Balance of Trophies, T Shirts from I Activities - Clothing Expense \$1025.00 RLS Beginning Balance of Trophies, T Shirts from I Activities - Clothing Expense \$1025.00 RLS Beginning Balance of Trophies, T Shirts from I Activities - Clothing Expense \$1025.00 RLS Beginning Balance of Trophies, T Shirts from I Activities - Clothing Expense \$100.00 RLS From I Activities - Clothing Expense \$150.00 RLS From I Activities - Clothing Expense \$150.00 RLS From I Activities - Clothing Expense <td< td=""><td>Total for 52 ORCHESTRA</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Total for 52 ORCHESTRA								
NNG Beginning Balance Lock 6702 Besty Brost Statesman Ad for Srs Activities - Gift Expense 575.00 OM20/2022 Check 6702 Besty Brost Statesman Ad for Srs Activities - Clothing Expense -595.00 OM20/2022 Check 6899 Boys Soccer T & A Reimb for JD's house of Trophies T. Shirts from I Activities - Clothing Expense -595.00 RLS Beginning Balance Beginning Balance -5707 LHS STATESMAN Sr Ad Activities - Gift Expense -5190.00 04/29/2022 Check 6707 LHS STATESMAN Sr Ad Activities - Gift Expense -5190.00 04/29/2022 Check 6705 Sportboardz Record Board Updates Activities - Gift Expense -5190.00 8eginning Balance Check 6707 LHS STATESMAN Sr Ad Activities - Gift Expense -5190.00 909/2022 Check 6707 LHS STATESMAN Sr Ad Activities - Gift Expense -5190.00 909/2022 Check 6708 Sportboardz Record Board Updates Activities - Gift Expense -5190.00 909/2022 Check 6707 Sportboardz Record Board Updates Activities - Gift Expense -5190.00	53 POWER LIFTING								
Reginning Balance Beginning Balance Beginning Balance Beginning Balance Check 6702 Bedy Brost Statesman Ad for Srs Activities - Clothing Expense .575.00		Beginning Balance							\$5,128.80
Beginning Balance Check 6702 Becky Brost Statesman Ad for Srs Activities - Oilt Expense -\$75.00	Total for 53 POWER LIFTING								
Beginning Balance Greck 6702 Becky Brost Statesman Ad for Srs Activities - Gift Expense -575.00	55 SOCCER - BOYS								
O4/20/2022 Check 6702 Becky Brost Statesman Ad for Srs Activities - Gift Expense 4575.00 DYS Check 6699 Boys SoccerT&A Reimb for JD's house of Trophies, T Shirts from I Activities - Clothing Expense 451,025.00 Beginning Balance Beginning Balance Beginning Balance 4707 LHS STATESMAN Sr Ad Activities - Gift Expense 451,025.00 Beginning Balance 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Gift Expense 451,025.00 Beginning Balance 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Gift Expense 4519.00 Beginning Balance 4504.00 45214.00 45214.00 45214.00 45214.00		Beginning Balance			٠	as.			\$17,088.25
DYS Check 6699 Boys SoccerT & A Reimb for JD's house of Trophies, T Shirts from Activities - Clothing Expense 451,025,00 RLS Beginning Balance Beginning Balance 4707 LHS STATESMAN Sr Ad Activities - Gift Expense -\$150,00 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Gift Expense -\$64,00 Beginning Balance Beginning Balance -\$214,00 -\$214,00		04/20/2022	Check	6702	Becky Brost	Statesman Ad for Srs	Activities - Gift Expense	-\$75.00	\$17,013.25
DYS 451,025,00 Beginning Balance Eginning Balance Fragginning Balance Activities - Gilf Expense 451,025,00 RLS Beginning Balance Fragginning Balance Activities - Gilf Expense 451,025,00 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Gilf Expense 451,00 Beginning Balance Beginning Balance Fraggin Market Fraggin Market Fraggin Market Fraggin Market Activities - Gilf Expense 5150,00		04/20/2022	Check	6699	Boys Soccer T & A	Reimb for JD's house of Trophies, T Shir	ts from Activities - Clothing Expense	-\$950,00	\$16,063.25
Beginning Balance Headyning Balance Headyning Balance Headyning Balance Headyning Balance Headyning Balance Fad Activities - Gift Expense \$150.00 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Equipment Expense -\$64.00 Beginning Balance Beginning Balance 45214.00 -\$214.00	Total for 55 SOCCER - BOYS							\$1,025.00	
Beginning Balance Has STATESMAN Sr Ad Activities - Gift Expense \$150.00 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Equipment Expense -\$64.00 Beginning Balance Beginning Balance -\$214.00 -\$214.00	58 SOCCER - GIRLS								
RLS Beginning Balance LHS STATESMAN Sr Ad Activities - Gift Expense - \$150.00 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Equipment Expense - \$64.00 8eginning Balance Beginning Balance - \$214.00 - \$214.00		Beginning Balance							\$9,585.06
Beginning Balance 04/29/2022 Check 6707 LHS STATESMAN Sr Ad Activities - Gift Expense -\$150.00 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Equipment Expense -\$64.00 Beginning Balance -\$214.00	Total for 58 SOCCER - GIRLS								
Beginning Balance 04/29/2022 Check 6707 LHS STATESMAN Sr Ad Activities - Gift Expense -\$150.00 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Equipment Expense -\$64.00 Beginning Balance -\$214.00	61 SOFTBALL								
04/29/2022 Check 6707 LHS STATESMAN Sr Ad Activities - Gift Expense -\$150.00 04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Equipment Expense -\$64.00 Beginning Balance 5214.00 -\$214.00 -\$214.00 -\$214.00		Beginning Balance							\$13,234.86
04/29/2022 Check 6703 Sportboardz Record Board Updates Activities - Equipment Expense - \$64.00 Sportboardz Record Board Updates Activities - Equipment Expense - \$214.00 Sportboardz Record Board Updates Activities - Equipment Expense - \$214.00		04/29/2022	Check	6707	LHS STATESMAN	SrAd	Activities - Gift Expense	-\$150.00	\$13,084.86
-\$214.00 Beginning Balance		04/29/2022	Check	6703	Sportboardz	Record Board Updates	Activities - Equipment Expense	-\$64.00	\$13,020.86
Beginning Balance	Total for 61 SOFTBALL							-\$214.00	
Beginning Balance	64 STATESMAN								
Total for 64 STATESMAN		Beginning Balance							\$5,055.20
	Total for 64 STATESMAN								

	Beginning Balance							13,675.62
	04/20/2022	Check	6697	Nicole Osmundson	Ice cream and toppings	Activities - Banquet / Party / Picnic Food	-\$113.72	\$13,561.90
Total for 67 STUDENT COUNCIL							-\$113.72	
70 TENNIS - BOYS								
	Beginning Balance							\$16,830.00
	04/20/2022	Check	6696	Boys Tennis T & A Account	Transfer donation	Activities - Donations Income	-11,000.00	\$5,830.00
Total for 70 TENNIS - BOYS							\$11,000.00	
73 TENNIS - GIRLS								
	Beginning Balance							\$3,468.98
•	. 04/29/2022	Check	6706	LHS Statesman	. Sr Ad	Activities - Gift Expense	-\$75.00	\$3,393.98
Total for 73 TENNIS - GIRLS							\$75.00	
76 TRACK - BOYS & GIRLS								
	Beginning Balance							\$13,388.79
	04/20/2022	Deposit		DEPOSIT	Donation	Activities - Donations Income	\$1,000.00	\$14,388.79
	04/28/2022	Deposit		DEPOSIT	Chick-Fil-A Fundraiser	Activities - Fundraiser Income	\$167.49	\$14,556.28
Total for 76 TRACK - BOYS & GIRLS							\$1,167.49	
79 VOLLEYBALL								
	Beginning Balance							5,431.03
	04/29/2022	Check	6705	Ericka Kirsch	Balloons for Sr Table	Activities - Banquet / Party / Picnic Food	-\$88.03	\$5,343.00
	04/29/2022	Check	6704	Ericka Kirsch	Food Cooler purchase for Huron/Brandon games Activities - Food & Lodging Expense	James Activities - Food & Lodging Expense	-\$246.26	\$5,096.74
Total for 79 VOLLEYBALL							-\$334.29	
82 WRESTLING								
	Beginning Balance							\$5,356.68
	04/11/2022	Check	6694	MARK ERNSTER	Banquet pics/items	-Split-	-\$1,692.39	\$3,664.29
Total for 82 WRESTLING							-\$1,692.39	
89 YEARBOOK								
	Beginning Balance							2,218.75
Total for 89 YEARBOOK								
90 GENERAL CLUB ACCT								
·	Beginning Balance			·	*	Partition of the second		\$19,804.86
	4/5/2022	Check	6680	LHS TRUST & AGENCY - Renais	LHS TRUST & AGENCY - Renaissa Academic Awards water and cookies	Activities - Food & Lodging Expense	-\$259.14	\$19,545.72
Total for 90 GENERAL CLUB ACCT							\$259.14	
95 SENIOR CLASS PARTY								
	Beginning Balance						and the state of t	\$1,422.00
Total for 95 SENIOR CLASS PARTY								
98 PRESIDENTS BOWL								
	Beginning Balance					TO THE REAL PROPERTY OF THE PR		\$37,545.00
Total for 98 PRESIDENTS BOWL								
99 RED WHITE & BLUE								
	Beginning Balance							\$1,834.22
	04/20/2022	Deposit		DEPOSIT-RED,WHITE,BLUE	Mark Huber	Club - Red White & Blue Income	\$170.00	\$2,004.22
Total for 99 RED WHITE & BLUE							170.00	
CLASS T-SHIRTS								
	Beginning Balance							\$3,489.74
Total for CLASS T-SHIRTS								

	STAFF APPRECIATION Total for STAFF APPRE VIRTUAL TROPHY CAS Total for VIRTUAL TROF
	STAFF APPRECIATION Total for STAFF APPRECIATION VIRTUAL TROPHY CASE Total for VIRTUAL TROPHY CASE
	. Begi
	Beginning Balance
	235.02 96.80