

Student Activity Board Report (Date: 12/01/2025 - 12/31/2025)

2025-26

FDTLOC		FUNC	OBJ	SJ	SOURCE	FD	FUNC	FYTD Activity											
Date	Src	Sub	Batch	Vendor	Name/Ref	PO#/Line#	Description	Inv#	Desc2	Inv Date	Chk#	Rec#	Check Date	Amount					
95E201	0000	0000	00	900002	95														
							*95E201 0000 0000 00 900002							0.00					
		0.00		Budgeted	0.00	Spent	0.00	Left	%	0.00	519.40	Open Po	-519.40	Unencumbered					
		0.00		Beg Bal	0.00	Activity	0.00	End Bal											
95E201	----	----	--	-----	95	*BEULAH PARK PREK-2													
95----	----	----	--	-----	95	*STUDENT ACTIVITY FUND													

Grand Expense Totals

Grand Total 0.00

Grand Totals Account Summary:

Expenses: 0.00 Budgeted 0.00 Spent 0.00 Left % 0.00 519.40 Open Po -519.40 Unencumbered

Grand Totals Account Summary:

0.00 Beg Bal 0.00 Activity 0.00 End Bal

Number of Accounts: 1

** The report displays only accounts with activity in the date range selected.

***** End of report *****