

Student Activity Board Report (Date: 01/01/2026 - 01/01/2026)

2025-26

FDTLOC		FUNC	OBJ	SJ	SOURCE	FD	FUNC	FYTD Activity		Inv#	Desc2	Inv Date	Chk#	Rec#	Check Date	Amount	
Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description											
95E201	0000	0000	00	900002	95												
						*95E201 0000 0000 00 900002											0.00
		0.00		Budgeted		0.00 Spent		0.00 Left	%	0.00	913.36	Open Po	-913.36	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 % 0.00 913.36 Open Po -913.36 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 *****