

Project Activity Report

4625 ESL Club

Report name: 4625 ESL Club

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include these Projects: 4625

User has access to all Projects

Account	Description	Date	Reference	Balance
<b>4625 - ESL Club</b>				
			<i>Beginning Balance</i>	\$400.00
			<i>Adjustments to Balance</i>	\$0.00
<b>44-72100-0000</b>				
44-72100-0000	Trf from Fund 41 DASG Genera	12/12/2024	F'24 New Club Award-ESL Club	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$100.00</u>
			<i>Ending Balance</i>	\$500.00