

General Ledger Campus Reports

This report generates a Transaction Detail Report for any one account or any group of accounts for your owner's code (your organization number).

1. Select a group of funds (A, B, etc). Then you can specify a range of funds or one single fund. NOTE: You can select just one account code below.
2. Select a date range. You can begin as early as 9/1 to see all transactions. You can also select the same date for both beginning and end dates in order to reduce the number of transactions to be printed if you're just wanting to see balances.
3. Select a printer.

7/12/02	FY 02	TYLER INDEPENDENT SCHOOL DISTRICT	10:21:23	YORKRA1
TXCUSTOM		General Ledger Campus Reports		Ref: XGNL.691.01
Print Selection:		FROM	TO	Possible
		FUND	FUND	Funds
Report To Run:	A. Local Maintenance			(100 - 199)
	B. Special Revenue			(200 - 499)
	C. Activity			(461)
	D. Debt Service			(500 - 599)
	E. Capital Projects			(600 - 699)
	F. Internal Services			(700 - 799)
	G. Trust			(800 - 859)
	H. Agency			(860 - 899)
	I. Other			
Owners Code:	101 (Leave Blank for ALL)			
From Date:	To Date:	(Leave Blank for		
ALL)				
Account Code:	(Leave Blank for ALL)			
Sort Report By Sub-Object?:	N (Y/N)			
F3=Exit		F4=Index	F5=Reset	F12=Cancel
				Cancel? N