De Anza College Student Accounts Detailed General Ledger

ICC Events Awards

Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference			Balance
41-54600	-4010					
Account	41-54600-4010 (ICC	Events Awards Supplies)				
7/1/2023				Account Beginning		\$0.00
6/30/2024				Account New		\$0.00
5/30/2024				Account Ending	Balance	\$0.00
7/1/2023				Beginning Encumbrance		\$0.00
5/30/2024					t Change	\$0.00
/30/2024				Ending Encumbrance Balance		\$0.00
				Year to date budget	0.00%	\$0.00
				Favorable (unfavorable) budget	0.00%	\$0.00
				Annual budget		\$0.00
				Budget remaining	0.00%	\$0.00
1-54600	-5922					
Account	41-54600-5922 (ICC	E Events Awards Misc Ope	rating Exp)			
/1/2023				Account Beginning		\$0.00
/30/2024				Account Net Change		\$0.00
/30/2024				Account Ending	Balance	\$0.00
/1/2023				Beginning Encumbrance Balance		\$0.00
/30/2024				Net Change		\$0.00
/30/2024				Ending Encumbrance Balance		\$0.00
				Year to date budget	0.00%	\$0.00
				Favorable (unfavorable) budget	0.00%	\$0.00
				Annual budget		\$0.00
				Budget remaining	0.00%	\$0.00
1-54600	-7320					
Account	41-54600-7320 (ICC	Events Awards Intrafund	Transfers)			
7/1/2023				Account Beginning	Balance	\$0.00

De Anza College Student Accounts Detailed General Ledger

ICC Events Awards

			Reference	Journal	Trans.	Date
			ransfers)	C Events Awards Intrafund T	41-54600-7320 (ICC	Account
et Change	Account .					6/30/2024
g Balance	Account End					6/30/2024
re Balance et Change	g Encumbrar	Beginni				7/1/2023 6/30/2024
	g Encumbrar	Endi				6/30/2024
100.00% \$3		Year to date budge				
100.00% \$3		Favorable (unfavorable) budge				
\$3		Annual budge				
100.00% \$3		Budget remaining				