## 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 Supplie			
7/1/2023			Account Beginn	ning Balance	\$0.00
5/30/2024			Account	t Net Change	\$0.00
5/30/2024			Account End	ding Balance	\$0.00
7/1/2023			Beginning Encumbra	ınce Balance	\$0.00
/30/2024				Net Change	\$0.00
/30/2024			Ending Encumbra	ınce 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				
ccount	41-54600-5922 (ICC	E Events Awards Misc O	perating Exp)		
/1/2023			Account Beginn		\$0.00
/30/2024				t Net Change	\$0.00
/30/2024			Account End	ding Balance	\$0.00
/1/2023			Beginning Encumbra	ınce Balance	\$0.00
/30/2024				Net Change	\$0.00
30/2024			Ending Encumbra	ınce 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				
ccount	41-54600-7320 (ICC	Events Awards Intrafu	d Transfers)		
7/1/2023			Account Beginning Balance		\$0.00

## De Anza College Student Accounts Detailed General Ledger

ICC Events Awards

Baland		Reference	Trans. Journal	Trans.	Date
		nd Transfers)	4600-7320 (ICC Events Awards Intrafund	nt 41-54600-7320	Account
Account Net Change \$0.0	Ac			024	6/30/2024
ecount Ending Balance \$0.0	Accoun			024	6/30/2024
Encumbrance Balance \$0.0 Net Change \$0.1	Beginning Encu				7/1/2023 6/30/2024
Encumbrance Balance \$0.0	Ending Encu				6/30/2024
100.00% \$3,100.0	Year to date budget				
100.00% \$3,100.0	Favorable (unfavorable) budget				
\$3,100.0	Annual budget				
100.00% \$3,100.0	Budget remaining				