De Anza College Student Accounts Detailed General Ledger

Tutorial Center

1-56900-2310 ccount 41-56900-2310 (Tutorial Center Student Salary) 1/2023 23/2024 9915-13 AP De Anza Tutorial-July-Nov'23 Payroll-Partial Account Beginning Balance 30/2024 30/2024 Account Net Change 30/2024 30/2024 Beginning Encumbrance Balance 30/2024 30/2024 Beginning Encumbrance Balance 30/2024 30/2024 Beginning Encumbrance Balance 30/2024 30/202 30/2024 30/202 30/2024 30/202 30/	Include all	Posted Transactions	al periods> (7/1/2023 to 6)	/30/2024)			
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Net Change\$0.00	6/30/2024				Account	t Ending Balance	\$355.09
	7/1/2023 6/30/2024 6/30/2024				Net Change		\$0.00 \$0.00
	0/30/2024						
							\$535.00 \$179.91

De Anza College Student Accounts Detailed General Ledger

Tutorial Center

Date	Trans.	Journal	Reference			Balance
				Annual budget		\$535.00
				Budget remaining	33.63%	\$179.91
41-56900-	5214					
Account	41-56900-5214 (Tute	orial Center Professional Ser	vice)			
7/1/2023				Account Be	ginning Balance	\$0.00
6/30/2024				Account Net Change		\$0.00
6/30/2024				Account	Ending Balance	\$0.00
7/1/2023				Beginning Encur	nbrance Balance	\$0.00
6/30/2024			Deginning Eneur	Net Change	\$0.00	
6/30/2024		Ending Encumbrance Balance		nbrance Balance	\$0.00	
				Year to date budget	0.00%	\$0.00
			Favorab	le (unfavorable) budget	0.00%	\$0.00
				Annual budget		\$0.00
				Budget remaining	0.00%	\$0.00

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