

De Anza College Student Accounts

Detailed General Ledger

Bike Program & Corral Access Fees

Include these dates: This fiscal year (7/1/2022 to 6/30/2023)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance
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41-42100-0895

Account 41-42100-0895 (Bike Program & Corral Access Fees Local Revenue)

7/1/2022				<i>Account Beginning Balance</i>	\$0.00
6/30/2023				<i>Account Net Change</i>	\$0.00
6/30/2023				<i>Account Ending Balance</i>	\$0.00
				<i>Year to date budget</i>	100.00% \$500.00
				<i>Favorable (unfavorable) budget</i>	(100.00)% (\$500.00)
				<i>Annual budget</i>	\$500.00
				<i>Budget remaining</i>	100.00% \$500.00