De Anza College Student Accounts Detailed General Ledger

DASG Legislative Affairs Committee

Include these dates: <Specific fiscal periods> (7/1/2021 to 6/30/2022)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference			Balance
41-51177-4015						
Account	41-51177-4015 (DA	SG Legislative Affairs Con	nmittee Food)			
7/1/2021				Account B	eginning Balance	\$0.00
6/30/2022				count Net Change	\$0.00	
6/30/2022	30/2022 Ac			t Ending Balance	\$0.00	
7/1/2021		Beginning Encumbrance Balance			mbrance Balance	\$0.00
6/30/2022					Net Change	\$0.00
6/30/2022				Ending Encu	mbrance Balance	\$0.00
				Year to date budget	100.00%	\$175.00
				Favorable (unfavorable) budget	100.00%	\$175.00
				Annual budget		\$175.00
				Budget remaining	100.00%	\$175.00