

De Anza College Student Accounts Detailed General Ledger DASG Office Supplies

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
41-51180-4010				
Account 41-51180-4010 (DASG Office Supplies Supplies)				
7/1/2021				<i>Account Beginning Balance</i> \$0.00
6/30/2022				<i>Account Net Change</i> \$0.00
6/30/2022				<i>Account Ending Balance</i> \$0.00
7/1/2021				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2022				<i>Net Change</i> \$0.00
6/30/2022				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i> 100.00%	\$1,000.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$1,000.00
			<i>Annual budget</i>	\$1,000.00
			<i>Budget remaining</i> 100.00%	\$1,000.00
41-51180-4015				
Account 41-51180-4015 (DASG Office Supplies Food)				
7/1/2021				<i>Account Beginning Balance</i> \$0.00
6/30/2022				<i>Account Net Change</i> \$0.00
6/30/2022				<i>Account Ending Balance</i> \$0.00
7/1/2021				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2022				<i>Net Change</i> \$0.00
6/30/2022				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i> 0.00%	\$0.00
			<i>Favorable (unfavorable) budget</i> 0.00%	\$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i> 0.00%	\$0.00
41-51180-6420				
Account 41-51180-6420 (DASG Office Supplies Capital Equipment)				
7/1/2021				<i>Account Beginning Balance</i> \$0.00

De Anza College Student Accounts Detailed General Ledger DASG Office Supplies

Date	Trans.	Journal	Reference	Balance
Account	41-51180-6420 (DASG Office Supplies Capital Equipment)			
6/30/2022				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2022				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2021				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2022				<i>Net Change</i> <u>\$0.00</u>
6/30/2022				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i>	0.00% \$0.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00% \$0.00