

De Anza College Student Accounts

Detailed General Ledger

DASG Marketing & Communications 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
41-51190-2350				
Account 41-51190-2350 (DASG Marketing & Communications Committee Casual Salary)				
7/1/2021				<i>Account Beginning Balance</i> \$0.00
6/30/2022				<i>Account Net Change</i> \$0.00
6/30/2022				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2021				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2022				<i>Net Change</i> \$0.00
6/30/2022				<u><i>Ending Encumbrance Balance</i></u> \$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
41-51190-3200				
Account 41-51190-3200 (DASG Marketing & Communications Committee Hourly Benefits)				
7/1/2021				<i>Account Beginning Balance</i> \$0.00
6/30/2022				<i>Account Net Change</i> \$0.00
6/30/2022				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2021				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2022				<i>Net Change</i> \$0.00
6/30/2022				<u><i>Ending Encumbrance Balance</i></u> \$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
41-51190-4010				
Account 41-51190-4010 (DASG Marketing & Communications Committee Supplies)				
7/1/2021				<i>Account Beginning Balance</i> \$0.00

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Detailed General Ledger

DASG Marketing & Communications Committee

Date	Trans.	Journal	Reference	Balance
Account 41-51190-4010 (DASG Marketing & Communications Committee Supplies)				
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>	100.00% \$150.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$150.00
			<i>Annual budget</i>	\$150.00
			<i>Budget remaining</i>	100.00% \$150.00
41-51190-4013				
Account 41-51190-4013 (DASG Marketing & Communications Committee Promotional Items)				
7/1/2021				<i>Account Beginning Balance</i> \$0.00
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>	100.00% \$1,650.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$1,650.00
			<i>Annual budget</i>	\$1,650.00
			<i>Budget remaining</i>	100.00% \$1,650.00
41-51190-4015				
Account 41-51190-4015 (DASG Marketing & Communications Committee Food)				
7/1/2021				<i>Account Beginning Balance</i> \$0.00
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>

De Anza College Student Accounts Detailed General Ledger DASG Marketing & Communications Committee

Date	Trans.	Journal	Reference	Balance
			<i>Year to date budget</i>	100.00% \$650.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$650.00
			<i>Annual budget</i>	\$650.00
			<i>Budget remaining</i>	100.00% \$650.00
41-51190-4060				
Account	41-51190-4060 (DASG Marketing & Communications Committee Printing)			
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% \$400.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$400.00
			<i>Annual budget</i>	\$400.00
			<i>Budget remaining</i>	100.00% \$400.00
41-51190-5310				
Account	41-51190-5310 (DASG Marketing & Communications Committee Equip.Rental/Lease)			
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
41-51190-5745				
Account	41-51190-5745 (DASG Marketing & Communications Committee Advertising)			

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Date	Trans.	Journal	Reference	Balance
Account	41-51190-5745 (DASG Marketing & Communications Committee Advertising)			
7/1/2021				<i>Account Beginning Balance</i> \$0.00
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>	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