## De Anza College Student Accounts Project Activity Report

Outdoor Cleaning/Late Deposit

Report name: 4371 Outdoor Cleaning/Late Deposit

Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024)

Include these Projects: 4371 User has access to all Projects

Account	Description	Date	Reference	Balance
4371 - Outdoor Cleani	ng/Late Deposit			
			Beginning Balance	\$610.31
			Adjustments to Balance	\$0.00
<no account="" number<="" td=""><td>&gt;</td><td></td><td></td><td></td></no>	>			
			Totals for <no account="" number=""></no>	\$0.00
			Ending Balance	\$610.31