

De Anza College Student Accounts

Detailed General Ledger

Movie Tickets-AMC/Cinemark

Date	Trans.	Journal	Reference	Balance
41-42055-0895				
Account	41-42055-0895 (Movie Tickets-AMC/Cinemark Local Revenue)			
7/1/2025				<i>Account Beginning Balance</i> \$0.00
7/28/2025	10409-6	CR	K.Naing-#3251-3252(2B)-65972	(\$21.00)
7/29/2025	10412-1	CR	L.Soetarman-#3253-3256(4B)-65973	(\$42.00)
7/30/2025	10413-1	CR	K.Thant-#3257-3260(4B)-65974	(\$42.00)
7/30/2025	10413-3	CR	K.Phyu-#3261-3262(2B)-65975	(\$21.00)
7/31/2025	10414-1	CR	M.Javed-#3363-3365(3B)-65976	(\$31.50)
7/31/2025	10414-3	CR	T.Htet-#3266-3267(2B)-65977	(\$21.00)
7/31/2025	10414-4	CR	M.Khant-#3268-3269(2B)-65978	(\$21.00)
8/4/2025	10416-6	CR	Y.Cardozo-#3270-3273(4B)-65983	(\$42.00)
8/5/2025	10418-1	CR	H.Lin-#3274-3275(2B)-65984	(\$21.00)
8/5/2025	10418-3	CR	S.Vorn-#3276(1B)-65985	(\$10.50)
8/12/2025	10419-1	CR	K.Phyu-#3277-3280(4B)-65988	(\$42.00)
8/12/2025	10419-3	CR	M.Perezalanzo-#3281-3282(2B)-65989	(\$21.00)
8/12/2025	10419-5	CR	J.Fuentes-#3283-3284(2B)-65991	(\$21.00)
8/12/2025	10419-6	CR	M.Aung-#3285-3287(3B)-65992	(\$31.50)
8/19/2025	10421-5	CR	S.Kao-#3288-3290(3B)-65996	(\$31.50)
8/28/2025	10428-1	CR	N.Khodabandelou-#3219(1B)-66000	(\$10.50)
9/4/2025	10431-1	CR	K.Phyu-#3292-3295(4B)-66001	(\$42.00)
9/8/2025	10432-1	CR	K.Thant-#3296-3299(4B)-66002	(\$42.00)
9/10/2025	10433-1	CR	Y.Po-#3300-3301(2B)-66003	(\$21.00)
9/10/2025	10433-3	CR	S.Jevaria-#3302-3304(3B)-66004	(\$31.50)
9/10/2025	10433-4	CR	M.Um-#3305-3308(4B)-66005	(\$42.00)
9/11/2025	10435-1	CR	T.Htet-#3309-3310(2B)-66006	(\$21.00)
9/22/2025	10442-1	CR	C.Naing-#3311-3312(2B)-66010	(\$21.00)
9/23/2025	10444-5	CR	R.Elkarmouty-#3313-3316(4B)-66014	(\$42.00)
9/25/2025	10449-1	CR	M.Shaikh-#3317-3320(4B)-66017	(\$42.00)
9/25/2025	10449-3	CR	C.Naing-#3321(1B)-66018	(\$10.50)
9/25/2025	10449-4	CR	S.Sun-#3322-3323(2B)-66019	(\$21.00)
9/25/2025	10449-5	CR	C.Randria-#3324-3325(2B)-66020	(\$21.00)
9/26/2025	10450-1	CR	M.Vongnakhone-#3326-3327(2B)-66021	(\$21.00)
9/30/2025	10456-1	CR	W.Kho-#3328-3329(2B)-66024	(\$21.00)
10/1/2025	10457-1	CR	S.Shao-#3330-3331(2B)-66025	(\$21.00)
10/2/2025	10459-1	CR	S.Lam-#3332-3335(4B)-66028	(\$42.00)
10/2/2025	10459-3	CR	M.Shaikh-#3336-3339(4B)-66029	(\$42.00)
10/2/2025	10459-4	CR	H.Lin-#3340-3341(2B)-66030	(\$21.00)
10/6/2025	10462-1	CR	J.Lopez-#3342-3345(4B)-66031	(\$42.00)
10/8/2025	10465-4	CR	K.Chan-#3346-3349(4B)-66034	(\$42.00)
10/13/2025	10469-6	CR	C.Chi-#3350-3353(4B)-66045	(\$42.00)
10/13/2025	10469-9	CR	M.Arslan-#3354-3357(4B)-66047	(\$42.00)
10/14/2025	10471-1	CR	L.Lim-#3358-3361(4B)-66049	(\$42.00)
10/20/2025	10475-1	CR	P.Thiha-#3362-3363(2b)-66054	(\$21.00)

De Anza College Student Accounts

Detailed General Ledger

Movie Tickets-AMC/Cinemark

Date	Trans.	Journal	Reference	Balance
Account	41-42055-0895 (Movie Tickets-AMC/Cinemark Local Revenue)			
10/21/2025	10476-1	CR	A.Lin-#3364-3367(4B)-66055	(\$42.00)
10/21/2025	10476-3	CR	S.Sutanto-#3368-3371(4B)-66056	(\$42.00)
10/21/2025	10476-4	CR	J.Riswandi-#3372-3375(4B)-66057	(\$42.00)
10/22/2025	10477-6	CR	K.Phyu-#3376-3379(4B)-66060	(\$42.00)
10/23/2025	10479-1	CR	X.Martinez-#3380(1B)-66061	(\$10.50)
10/27/2025	10482-1	CR	A.Perez-#3381-3384(4B)-66062	(\$42.00)
10/27/2025	10482-3	CR	R.Rerolle-#3385(1B)-66063	(\$10.50)
10/27/2025	10482-4	CR	E.Wright-#3386-3387(2B)-66064	(\$21.00)
10/27/2025	10482-5	CR	A.Dubovyk-#3388(1B)-66065	(\$10.50)
10/27/2025	10482-6	CR	K.Boehner-#3389(1B)-66066	(\$10.50)
10/27/2025	10482-7	CR	J.Morosco-#3390-3392(3B)-66067	(\$31.50)
10/28/2025	10484-1	CR	Y.Rodas-#3393-3394(2B)-66068	(\$21.00)
10/28/2025	10484-3	CR	L.Chen-#3395-3396(2B)-66069	(\$21.00)
10/30/2025	10495-1	CR	M.Almasi-#3397-3398(2B)-66070	(\$21.00)
11/4/2025	10497-3	CR	C.Randria-#3399-3400(2B)-66072	(\$21.00)
11/6/2025	10500-1	CR	E.Ye-#3401-3402(2B)-66079	(\$21.00)
11/6/2025	10500-3	CR	A.Botros-#3403-3406(4B)-66080	(\$42.00)
11/10/2025	10503-1	CR	E.Rivera-#3407-3408(2B)-66081	(\$21.00)
11/10/2025	10503-3	CR	Y.Tang-#3409-3412(4B)-66082	(\$42.00)
11/10/2025	10503-7	CR	K.Tran-#3413-3414(2B)-66086	(\$21.00)
11/17/2025	10507-1	CR	L.Lim-#3415-3418(4B)-66087	(\$42.00)
11/19/2025	10509-1	CR	Y.Thu-#3419(1B)-66088	(\$10.50)
11/19/2025	10509-3	CR	K.Montano-#3420(1B)-66089	(\$10.50)
11/20/2025	10511-1	CR	S.Villa-#3421-3422(2B)-66090	(\$21.00)
11/20/2025	10511-3	CR	T.Nguyen-#3423-3425(3B)-66091	(\$31.50)
11/20/2025	10511-4	CR	K.Thant-#3426-3429(4B)-66092	(\$42.00)
11/20/2025	10511-5	CR	Y.Tang-#3430-3433(4B)-66093	(\$42.00)
11/20/2025	10511-6	CR	P.Thiha-#3434-3435(2B)-66094	(\$21.00)
11/24/2025	10514-4	CR	K.Chan-#3436-3439(4B)-66096	(\$42.00)
11/24/2025	10514-6	CR	E.Tsai-#3440-3441(2B)-66097	(\$21.00)
11/24/2025	10514-8	CR	N.Khank-#3442-3443(2B)-66099	(\$21.00)
11/24/2025	10514-9	CR	K.Phyu-#3444-3445(2B)-66100	(\$21.00)
11/25/2025	10516-1	CR	A.Nunez-#3446-3447(2B)-66101	(\$21.00)
11/25/2025	10516-3	CR	D.Giang-#3448-3451(4B)-66102	(\$42.00)
11/25/2025	10516-4	CR	S.Sun-#3452-3455(4B)-66103	(\$42.00)
11/25/2025	10516-5	CR	A.Khant-#3456-3458(3B)-66104	(\$31.50)
11/26/2025	10517-1	CR	K.Kamiyama-#3459-3462(4B)-66105	(\$42.00)
11/26/2025	10517-3	CR	S.Dai-#3463-3466(4B)-66106	(\$42.00)
11/26/2025	10517-4	CR	P.Thiha-#3467-3470(4B)-66107	(\$42.00)
11/26/2025	10517-5	CR	K.Thant-#3471-3473(3B)-66108	(\$31.50)
11/26/2025	10517-6	CR	J.Bremner-#3474-3476(3B)-66109	(\$31.50)
11/26/2025	10517-9	CR	T.Nguyen-#3477-3478(2B)-66111	(\$21.00)
12/2/2025	10521-3	CR	Y.Tang-#3479-3482(4B)-66114	(\$42.00)

De Anza College Student Accounts

Detailed General Ledger

Movie Tickets-AMC/Cinemark

Date	Trans.	Journal	Reference	Balance
Account	41-42055-0895 (Movie Tickets-AMC/Cinemark Local Revenue)			
12/3/2025	10522-1	CR	A.Campos-#3483-3486(4B)-66118	(\$42.00)
12/3/2025	10522-3	CR	C.Khin-#3487-3488(2B)-66119	(\$21.00)
12/4/2025	10525-1	CR	S.Chen-#3489-3490(2B)-66120	(\$21.00)
12/4/2025	10525-3	CR	J.Gigueroa-#3491-3494(4B)-66121	(\$42.00)
12/8/2025	10528-1	CR	T.Htet-#3495-3496(2B)-66122	(\$21.00)
12/8/2025	10528-3	CR	E.Hemel-#3497(1B)-66123	(\$10.50)
12/9/2025	10531-1	CR	A.Nunez-#3498-3501(4B)-66124	(\$42.00)
12/9/2025	10531-4	CR	Z.Lwin-#3502-3504(3B)-66126	(\$31.50)
12/10/2025	10532-1	CR	C.Randria-#3505-3506(2B)-66127	(\$21.00)
12/11/2025	10534-1	CR	B.Hernandez-#3507-3510(4B)-66133	(\$42.00)
12/16/2025	10539-1	CR	K.Sao-#3511-3513(3B)-66134	(\$31.50)
1/6/2026	10548-1	CR	N.Hernandez-#3514-3516(3B)-66142	(\$31.50)
1/7/2026	10549-1	CR	C.Randria-#3517-3520(4B)-66143	(\$42.00)
1/7/2026	10549-3	CR	E.Mustovic-#3521-3522(2B)-66144	(\$21.00)
1/7/2026	10549-4	CR	A.Itoi-#3523-3524(2B)-66145	(\$21.00)
1/8/2026	10550-1	CR	M.Pyae-#3525-3527(3B)-66146	(\$31.50)
1/13/2026	10552-1	CR	M.Tun-#3528-3529(2B)-66147	(\$21.00)
1/14/2026	10553-6	CR	E.Isaeva-#3530(1B)-66152	(\$10.50)
1/21/2026	10557-1	CR	K.Chan-#3531-3534(4B)-66164	(\$42.00)
1/28/2026	10566-1	CR	B.He-#3535-3538(4B)-66170	(\$42.00)
1/28/2026	10566-3	CR	M.Nguyen-#3539-3540(2B)-66171	(\$21.00)
1/29/2026	10568-1	CR	L.Conroy-#3541-3544(4B)-66172	(\$42.00)
2/2/2026	10569-1	CR	A.Abuan-#3545-3546(2B)-66173	(\$21.00)
2/3/2026	10571-1	CR	E.Moreno-#3547-3549(3B)-66174	(\$31.50)
2/3/2026	10571-3	CR	N.Barber-#3550-3553(4B)-66175	(\$42.00)
2/3/2026	10571-4	CR	V.Ptackova-#3554-3556(3B)-66176	(\$31.50)
2/4/2026	10572-1	CR	M.Pilar-#3557-3558(2B)-66180	(\$21.00)
2/5/2026	10573-1	CR	J.Tom-#3559-3562(4B)-66181	(\$42.00)
2/11/2026	10577-1	CR	S.Gibbs-#3563-3564(2B)-66190	(\$21.00)
2/12/2026	10579-1	CR	B.Hernandez-#3565-3569(5B)-66191	(\$52.50)
2/12/2026	10579-3	CR	K.Bakshi-#3570-3573(4B)-66192	(\$42.00)
2/12/2026	10579-4	CR	Z.Salimi-#3574-3575(2B)-66193	(\$21.00)
2/12/2026	10579-5	CR	L.Chao-#3576-3581(6B)-66194	(\$63.00)
2/17/2026	10582-1	CR	L.Yihao-#3582-3585(4B)-66195	(\$42.00)
2/18/2026	10583-1	CR	K.Coles-#3586-3589(4B)-66198	(\$42.00)
2/18/2026	10583-3	CR	L.Yumori-Kaku-#3590-3593(4B)-66199	(\$42.00)
2/23/2026	10587-1	CR	Y.Aung-#3594-3596(3B)-66200	(\$31.50)
2/23/2026	10587-3	CR	L.Jiang-#3597-3598(2B)-66201	(\$21.00)
2/23/2026	10587-4	CR	J.Dumas-#3599-3602(4B)-66202	(\$42.00)
2/23/2026	10587-5	CR	K.Phyu-#3603-3604(2B)-66203	(\$21.00)
2/24/2026	10590-4	CR	T.Nguyen-#3605-3607(3B)-66206	(\$31.50)
2/26/2026	10593-1	CR	Y.Zhang-#3608-3610(3B)-66209	(\$31.50)
2/26/2026	10593-3	CR	K.Chen-#3611-3612(2B)-66210	(\$21.00)

De Anza College Student Accounts Detailed General Ledger Movie Tickets-AMC/Cinemark

Date	Trans.	Journal	Reference	Balance
Account	41-42055-0895 (Movie Tickets-AMC/Cinemark Local Revenue)			
2/26/2026	10593-4	CR	K.Chen-#3613(1B)-66211	(\$10.50)
			<i>Account Subtotals</i>	(\$3,811.50)
6/30/2026			<i>Account Net Change</i>	(\$3,811.50)
6/30/2026			<i>Account Ending Balance</i>	(\$3,811.50)
7/1/2025			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2026			<i>Net Change</i>	\$0.00
6/30/2026			<i>Ending Encumbrance Balance</i>	\$0.00
			<i>Year to date budget</i>	100.00% \$8,400.00
			<i>Favorable (unfavorable) budget</i>	(54.63)% (\$4,588.50)
			<i>Annual budget</i>	\$8,400.00
			<i>Budget remaining</i>	54.63% \$4,588.50

De Anza College Student Accounts

Detailed General Ledger

Movie Tickets-AMC/Cinemark

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

User has access to all Projects