

De Anza College Student Accounts

Detailed General Ledger

41-57201 Athletics Away Games

Date	Trans.	Journal	Reference	Balance
41-57201-4010				
Account	41-57201-4010 (Athletics Away Games Supplies)			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> <u>\$0.00</u>
6/30/2025				<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
41-57201-4013				
Account	41-57201-4013 (Athletics Away Games Promotional Items)			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> <u>\$0.00</u>
6/30/2025				<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
41-57201-5510				
Account	41-57201-5510 (Athletics Away Games Conference & Travel)			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00

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Date	Trans.	Journal	Reference	Balance
Account 41-57201-5510 (Athletics Away Games Conference & Travel)				
6/30/2025				<i>Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i>	100.00% \$10,000.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$10,000.00
			<i>Annual budget</i>	\$10,000.00
			<i>Budget remaining</i>	100.00% \$10,000.00
 41-57201-6420				
Account 41-57201-6420 (Athletics Away Games Capital Equipment)				
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> <u>\$0.00</u>
6/30/2025				<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

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Include these dates: This fiscal year (7/1/2024 to 6/30/2025)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts