

De Anza College Student Accounts Detailed General Ledger Eco Project Allocations

Include these dates: <Specific fiscal periods> (7/1/2018 to 6/30/2019)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

Date	Trans.	Journal	Reference	Balance
41-52401-7320				
Account 41-52401-7320 (Eco Project Allocations Intrafund Transfers)				
7/1/2018				<i>Account Beginning Balance</i> \$0.00
6/30/2019				<i>Account Net Change</i> \$0.00
6/30/2019				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2018				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2019				<i>Net Change</i> \$0.00
6/30/2019				<u><i>Ending Encumbrance Balance</i></u> \$0.00
			<i>Year to date budget</i>	100.00% \$5,500.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$5,500.00
			<i>Annual budget</i>	\$5,500.00
			<i>Budget remaining</i>	100.00% \$5,500.00