

De Anza College Student Accounts

Detailed General Ledger

41-60240 Flea Market 50th Anniversary 2020-2021

Include these dates: <Specific fiscal periods> (7/1/2020 to 6/30/2021)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

Date	Trans.	Journal	Reference	Balance
41-60240-4013				
Account 41-60240-4013 (Flea Market 50th Anniversary Promotional Items)				
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> \$0.00
6/30/2021				<i>Account Ending Balance</i> \$0.00
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> \$0.00
6/30/2021				<i>Ending Encumbrance Balance</i> \$0.00
				<i>Year to date budget</i> 100.00% \$1,676.00
				<i>Favorable (unfavorable) budget</i> 100.00% \$1,676.00
				<i>Annual budget</i> \$1,676.00
				<i>Budget remaining</i> 100.00% \$1,676.00