

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)			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
7/2/2024	10057-12	CR	Y.Aung-#9348-9349(2P)-65446	(\$18.00)
7/3/2024	10059-4	CR	V.Patcha-#9350-9351(2P)-65449	(\$18.00)
7/3/2024	10059-5	CR	R.Jadav-#9352-9353(2P)-65450	(\$18.00)
7/8/2024	10061-1	CR	T.Thar-#9354-9355(2P)-65451	(\$18.00)
7/8/2024	10061-3	CR	D.Vizcarra-#9356-9357(2P)-65452	(\$18.00)
7/8/2024	10061-4	CR	A.Urk-#9358-9361(4P)-65453	(\$36.00)
7/9/2024	10065-1	CR	D.Vizcarra-#9362-9365(4P)-65457	(\$36.00)
7/11/2024	10067-1	CR	J.Quach-#9366-9375(10P)-65460	(\$90.00)
7/15/2024	10068-5	CR	S.Phu-#9376-9382(7P)-65464	(\$63.00)
7/15/2024	10068-6	CR	L.Chao-#9383-9392(10P)-65465	(\$90.00)
7/16/2024	10071-4	CR	K.Ip-#9393(1P)-65469	(\$9.00)
7/17/2024	10072-1	CR	J.Kim-#9394-9395(2P)-65470	(\$18.00)
7/23/2024	10079-1	CR	A.Closson-#9396-9397(2P)-65473	(\$18.00)
7/23/2024	10079-5	CR	M.Lai-#9398-9399(2P)-65476	(\$18.00)
7/25/2024	10081-1	CR	A.Rodriguez-#9400-9401(2P)-65477	(\$18.00)
7/25/2024	10081-3	CR	M.Hein-#9402-9403(2P)-65478	(\$18.00)
7/29/2024	10083-1	CR	Y.Gutierrez-#9404-9405(2P)-65479	(\$18.00)
7/30/2024	10085-8	CR	S.Phu-#9406-9409(4P)-65486	(\$36.00)
8/5/2024	10088-1	CR	A.Do-#9410(1P)-65489	(\$9.00)
8/5/2024	10088-3	CR	C.Yang-#9411(1P)-65490	(\$9.00)
8/5/2024	10088-4	CR	E.Shanahan-#9412-9415(4P)-65491	(\$36.00)
8/7/2024	10092-4	CR	Y.Chae-#9416-9418(3P)-65503	(\$27.00)
8/8/2024	10093-1	CR	M.Woodmansee-#9419-9420(2P)-65504	(\$18.00)
8/8/2024	10093-3	CR	K.IP-#9421-9423(3P)-65505	(\$27.00)
8/15/2024	10099-1	CR	D.Perez-#9424-9427(4P)-65510	(\$36.00)
8/15/2024	10099-3	CR	H.Truong-#9428-9429(2P)-65511	(\$18.00)
8/26/2024	10105-10	CR	J.Carreon-#9430-9433(4P)-65519	(\$36.00)
8/27/2024	10107-1	CR	J. Fuentes-#9434-9435(2P)-65520	(\$18.00)
8/28/2024	10108-5	CR	J.Estrada-#9436(1P)-65524	(\$9.00)
9/23/2024	10121-1	CR	B.Bonilla-#9437-9438(2P)-65539	(\$18.00)
9/23/2024	10121-7	CR	N.Khank-#9439-9440(2P)-65544	(\$18.00)
9/24/2024	10122-6	CR	A.Largent-#9441-9443(3P)-65547	(\$27.00)
9/26/2024	10126-1	CR	L.Banda-#9444-9449(6P)-65548	(\$54.00)
9/26/2024	10126-3	CR	M.Shaikh-#9450-9453(4P)-65549	(\$36.00)
9/30/2024	10127-1	CR	J.Ye-#9454(1P)-65550	(\$9.00)
9/30/2024	10127-3	CR	N.Dhandhanian-#9455-9456(2P)-65551	(\$18.00)
10/1/2024	10130-6	CR	G.Ritu-#9457-9460(4P)-65556	(\$36.00)
10/1/2024	10130-7	CR	J.Molina-#9461-9462(2P)-65557	(\$18.00)
10/1/2024	10130-8	CR	S.Mousavi-#9463-9464(2P)-65558	(\$18.00)
10/1/2024	10130-9	CR	J.Fuentes-#9465-9466(2P)-65559	(\$18.00)

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Date	Trans.	Journal	Reference	Balance
Account	41-42055-0895 (Movie Tickets-AMC/Cinemark Local Revenue)			
10/2/2024	10131-1	CR	H.Chang-#9467-9468 (2P)-65560	(\$18.00)
10/3/2024	10134-1	CR	B.Tovar-#9469-9478(10P)-65561	(\$90.00)
10/3/2024	10134-3	CR	Y.Aung-#9479-94780(2P)-65562	(\$18.00)
10/7/2024	10136-1	CR	T.Phoo-#9481-9482(2P)-65563	(\$18.00)
10/9/2024	10139-1	CR	H.Ho-#9483-9484(2P)-65571	(\$18.00)
10/10/2024	10141-5	CR	J.Fuentes-#9485-9486(2P)-65574	(\$18.00)
10/10/2024	10141-25	CR	H.Singh-#9487-9488(2P)-65584	(\$18.00)
10/10/2024	10141-26	CR	H.Singh-#9489-9490(2P)-65585	(\$18.00)
10/10/2024	10141-30	CR	P.Paing-#9491-9492(2P)-65588	(\$18.00)
10/14/2024	10143-1	CR	J.Fuentes-#9493-9494(2P)-65590	(\$18.00)
10/15/2024	10145-1	CR	J.Kim-#9495-9496(2P)-65591	(\$18.00)
10/15/2024	10145-6	CR	A.Nguyen-#9497-9507(11P)-65595	(\$99.00)
10/17/2024	10147-1	CR	S.Gibbs-#9508-9509(2P)-65596	(\$18.00)
10/17/2024	10147-3	CR	K.Gange-#9510-9513(4P)-65597	(\$36.00)
10/21/2024	10151-1	CR	J.Baraona-#9514-9515(2P)-65598	(\$18.00)
10/21/2024	10151-3	CR	I.Tata-#9516(1P)-65599	(\$9.00)
10/22/2024	10155-1	CR	A.Topete-#9517(1P)-65600	(\$9.00)
10/22/2024	10155-5	CR	Y.Aung-#9518-9523(6P)-65603	(\$54.00)
10/23/2024	10156-6	CR	K.Gange-#9524-9533(10P)-65606	(\$90.00)
10/23/2024	10156-7	CR	K.Nguyen-#9534-9535(2P)-65607	(\$18.00)
10/23/2024	10156-8	CR	H.Htut-#9536-9539(4P)-65608	(\$36.00)
10/23/2024	10156-9	CR	L.Khant-#9540-9541(2P)-65609	(\$18.00)
10/24/2024	10158-1	CR	T.Pham-#9542-9544(3P)-65610	(\$27.00)
10/29/2024	10164-1	CR	L.Kirk-#9545-9546(2P)-65611	(\$18.00)
10/29/2024	10164-3	CR	M.Lizardo-#9547-9550(4P)-65612	(\$36.00)
10/29/2024	10164-7	CR	Y.Pang-#9551-9554(4P)-65616	(\$36.00)
10/29/2024	10164-8	CR	J.Fuentes-#9555-9556(2P)-65617	(\$18.00)
10/30/2024	10165-1	CR	K.Gange-#9557-9566(10P)-65618	(\$90.00)
10/31/2024	10166-1	CR	J.Wijaya-#9567-9570(4P)-65619	(\$36.00)
10/31/2024	10166-3	CR	H.Ho-#9571-9572(2P)-65620	(\$18.00)
11/4/2024	10168-1	CR	A.Lin-#9573-76;9677(5P)-65621	(\$45.00)
11/4/2024	10168-3	CR	R.Mamon-#9577-9580(4P)-65622	(\$36.00)
11/12/2024	10176-4	CR	T.Tam-#9581(1P)-65630	(\$9.00)
11/12/2024	10176-5	CR	K.Thu-#9582-9583(2P)-65631	(\$18.00)
11/12/2024	10176-6	CR	V.Vaca-#9584-9585(2P)-65632	(\$18.00)
11/13/2024	10177-1	CR	P.Paing-#9586-9588(3P)-65633	(\$27.00)
11/13/2024	10177-3	CR	D.Hsu-#9589-9594(6P)-65634	(\$54.00)
11/14/2024	10179-1	CR	A.Rodriguez-#9595-9596(2P)-65635	(\$18.00)
11/20/2024	10187-3	CR	H.Htut-#9597-9600(4P)-65645	(\$36.00)
11/20/2024	10187-4	CR	J.Carreon-#9601-9604(4P)-65646	(\$36.00)
11/21/2024	10189-1	CR	T.Wijaya-#9605-9610(6P)-65647	(\$54.00)
11/21/2024	10189-3	CR	S.Chow-#9611-9616(6P)-65648	(\$54.00)
11/21/2024	10189-4	CR	S.Aranda-#9617(1P)-65649	(\$9.00)

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Date	Trans.	Journal	Reference	Balance
Account	41-42055-0895 (Movie Tickets-AMC/Cinemark Local Revenue)			
11/21/2024	10189-5	CR	S.Aranda-#9618(1P)-65650	(\$9.00)
11/21/2024	10189-6	CR	D.Vizcarra-#9619-9623(5P)-65651	(\$45.00)
11/25/2024	10192-7	CR	N.Khank-#9624-9625(2P)-65655	(\$18.00)
11/26/2024	10195-1	CR	A.Contreras-#9626-9632(7P)-65656	(\$63.00)
11/26/2024	10195-3	CR	R.Mamon-#9633-9635(3P)-65657	(\$27.00)
11/26/2024	10195-6	CR	N.Vong-#9636-9638(3P)-65660	(\$27.00)
11/26/2024	10195-7	CR	Y.Aung-#9639-9640(2P)-65661	(\$18.00)
11/26/2024	10195-8	CR	B.Hernandez-#9641-9645(5P)-65662	(\$45.00)
11/27/2024	10196-1	CR	B.Lee-#9646-9655(10P)-65663	(\$90.00)
11/27/2024	10196-3	CR	P.Paing-#9656-9657(2P)-65664	(\$18.00)
11/27/2024	10196-4	CR	N.Zhumgalbevoka-#9658-9659(2P)-65665	(\$18.00)
11/27/2024	10196-5	CR	T.Mya-#9660-9663(4P)-65666	(\$36.00)
11/27/2024	10196-6	CR	V.Tice-#9664-9669(6P)-65667	(\$54.00)
11/27/2024	10196-7	CR	K.Thu-#9670-9671(2P)-65668	(\$18.00)
11/27/2024	10196-9	CR	P.Jaware-#9672-9676(5P)-65670	(\$45.00)
12/2/2024	10199-1	CR	Y.Thu-#9678(1P)-65671	(\$9.00)
12/2/2024	10199-3	CR	K.Gange-#9679-9688(10P)-65672	(\$90.00)
12/3/2024	10203-1	CR	N.Ontiveros-#9689-9690(2P)-65673	(\$18.00)
12/3/2024	10203-3	CR	C.Zepeda-#9691(1P)-65674	(\$9.00)
12/3/2024	10203-9	CR	A.Lin-#9692-9697(6P)-65680	(\$54.00)
12/4/2024	10204-1	CR	M.Zinchenko-#9698-9702(5P)-65681	(\$45.00)
12/4/2024	10204-3	CR	J.Zhao-#9703-9706(4P)-65682	(\$36.00)
12/4/2024	10204-4	CR	E.Sampson-#9707-9710(4P)-65683	(\$36.00)
12/4/2024	10204-5	CR	A.Perez-#9711-9713(3P)-65684	(\$27.00)
12/5/2024	10205-1	CR	R.Patel-#9714-9716(3P)-65685	(\$27.00)
12/5/2024	10205-3	CR	R.Martinez-#9717-9720(4P)-65686	(\$36.00)
12/5/2024	10205-4	CR	R.Eto-#9421-9724(4P)-65687	(\$36.00)
12/5/2024	10205-5	CR	L.Garcia-#9725(1P)-65688	(\$9.00)
12/5/2024	10205-6	CR	S.Kim-#9726-9727(2P)-65689	(\$18.00)
12/10/2024	10209-10	CR	J.Shue-#9728-9737(10P)-65699	(\$90.00)
12/11/2024	10210-1	CR	K.Gange-#9738-9747(10P)-65700	(\$90.00)
12/11/2024	10210-3	CR	S.Gibbs-#9748-9751(4P)-65701	(\$36.00)
12/12/2024	10211-1	CR	Y.Cardozo-#9752-9757(6P)-65703	(\$54.00)
12/12/2024	10211-3	CR	S.Kao-#9758-9759(2P)-65704	(\$18.00)
12/12/2024	10211-4	CR	L.Khant-#9760-9762(3P)-65705	(\$27.00)
1/8/2025	10225-5	CR	L.Hartono-#9763(1P)-65726	(\$9.00)
1/8/2025	10225-6	CR	J.Min-#9764(1P)-65727	(\$9.00)
1/9/2025	10227-1	CR	V.Lukka-#9765(1P)-65728	(\$9.00)
1/9/2025	10227-3	CR	A.Tran-#9766-9769(4P)-65729	(\$36.00)
1/10/2025	10229-1	CR	C.Florian-#9770-9771(2P)-65730	(\$18.00)
1/14/2025	10230-1	CR	K.Bui-#9772-9777(6P)-65731	(\$54.00)
1/14/2025	10230-6	CR	E.Ye-#9778-9779(2P)-65735	(\$18.00)
1/14/2025	10230-7	CR	Y.Hu-#9780-9785(6P)-65736	(\$54.00)

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Date	Trans.	Journal	Reference	Balance
Account	41-42055-0895 (Movie Tickets-AMC/Cinemark Local Revenue)			
1/14/2025	10230-8	CR	P.Sharma-#9786-9791(6P)-65737	(\$54.00)
1/15/2025	10231-1	CR	C.Florian-#9792-9793 (2P)-65738	(\$18.00)
1/16/2025	10233-1	CR	L.Rivera-#9794-9795(2P)-65739	(\$18.00)
1/16/2025	10233-3	CR	L.Rivera-#9796-9797(2P)-65740	(\$18.00)
1/16/2025	10233-4	CR	T.Nguyen-#9798-9802(5P)-65741	(\$45.00)
1/22/2025	10239-1	CR	R.Bornstein-#9803(1P)-65745	(\$9.00)
1/23/2025	10242-1	CR	K.Gange-#9804-9813(10P)-65746	(\$90.00)
1/23/2025	10242-11	CR	S.Atito-#9814-9815(2P)-65751	(\$18.00)
1/29/2025	10244-8	CR	H.Bin-#9816-9825(10P)-65755	(\$90.00)
1/29/2025	10244-13	CR	H.Ho-#9826-9827(2P)-65760	(\$18.00)
1/30/2025	10246-1	CR	K.Gange-#9828-9847(20P)-65761	(\$180.00)
2/4/2025	10250-1	CR	Y.Pang-#9848-9851(4P)-65762	(\$36.00)
2/5/2025	10251-1	CR	L.Lim-#9852-9855(4P)-65767	(\$36.00)
2/6/2025	10253-4	CR	M.Abolghasemi-#9856-9859(4P)-65770	(\$36.00)
2/10/2025	10257-1	CR	J.Jiang-#9860-9863(4P)-65771	(\$36.00)
2/11/2025	10259-3	CR	K.Thant-#9864-9866(3P)-65773	(\$27.00)
2/11/2025	10259-4	CR	K.Thant-#9867(1P)-65774	(\$9.00)
2/12/2025	10260-1	CR	J.Carreon-#9868-9869(2P)-65777	(\$18.00)
2/13/2025	10261-1	CR	N.Vong-#9870-9871(2P)-65779	(\$18.00)
2/13/2025	10261-3	CR	H.Robinson-#9872(1P)-65780	(\$9.00)
2/13/2025	10261-4	CR	A.Ashymova-#9873-9874(2P)-65781	(\$18.00)
2/13/2025	10261-5	CR	Y.Lin-#9875-9876(2P)-65782	(\$18.00)
2/13/2025	10261-6	CR	L.Zhu-#9877-9880(4P)-65783	(\$36.00)
2/13/2025	10261-7	CR	M.Vongnakhone-#9881-9882(2P)-65784	(\$18.00)
2/18/2025	10264-1	CR	M.Solorio-#9883-9885(3P)-65785	(\$27.00)
2/24/2025	10266-1	CR	T.Walker-#9886-9887(2P)-65786	(\$18.00)
2/24/2025	10266-4	CR	N.Ontiveros-#9888-9891(4P)-65788	(\$36.00)
2/26/2025	10269-1	CR	Y.Pang-#9892-9901(10P)-65791	(\$90.00)
3/3/2025	10274-1	CR	L.Jiang-#9902-9903(2P)-65794	(\$18.00)
3/4/2025	10275-5	CR	B.Hernandez-#9904-9907(4P)-65798	(\$36.00)
3/6/2025	10279-1	CR	H.Robinson-#9908-9912(5P)-65801	(\$45.00)
3/6/2025	10279-3	CR	T.Nguyen-#9913-9917(5P)-65802	(\$45.00)
3/6/2025	10279-4	CR	J.Min-#9918-9919(2P)-65803	(\$18.00)
3/6/2025	10279-5	CR	J.Lopez-#9920-9924(5P)-65804	(\$45.00)
3/13/2025	10285-1	CR	S.Dai-#9925-9926(2P)-65808	(\$18.00)
3/13/2025	10285-3	CR	L.Khant-#9927-9928(2P)-65809	(\$18.00)
3/20/2025	10293-1	CR	K.Blair-#9929-9932(4P)-65814	(\$36.00)
3/24/2025	10295-1	CR	J.Lopez-#9933-9936(4P)-65815	(\$36.00)
3/24/2025	10295-3	CR	J.Lopez-#9937(1P)-65816	(\$9.00)
3/27/2025	10300-3	CR	B.Hernandez-#9938-9942(5P)-65822	(\$45.00)
4/7/2025	10304-1	CR	L.Lim-#9943-9952(10P)-65823	(\$90.00)
4/8/2025	10307-8	CR	J.Dumas-#9953-9956(4P)-65832	(\$36.00)
4/9/2025	10308-1	CR	K.Bui-#9957-9960(4P)-65833	(\$36.00)

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Date	Trans.	Journal	Reference	Balance
Account	41-42055-0895 (Movie Tickets-AMC/Cinemark Local Revenue)			
4/9/2025	10308-3	CR	E.Tsai-#9961-9966(6P)-65834	(\$54.00)
4/10/2025	10309-1	CR	L.Soetarman-#9967-9971(5P)-65835	(\$45.00)
4/10/2025	10309-3	CR	S.Gibbs-#9972-9977(6P)-65836	(\$54.00)
4/10/2025	10309-4	CR	S.Aranda-#9978-9979(2P)-65837	(\$18.00)
			Account Subtotals	(\$5,688.00)
6/30/2025			Account Net Change	(\$5,688.00)
6/30/2025			Account Ending Balance	(\$5,688.00)
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025			Net Change	\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget	100.00% \$8,100.00
			Favorable (unfavorable) budget	(29.78)% (\$2,412.00)
			Annual budget	\$8,100.00
			Budget remaining	29.78% \$2,412.00

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Movie Tickets-AMC/Cinemark

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
Include all Posted Transactions
Include these Not Yet Posted Transactions: <None>
User has access to all accounts