## De Anza College Student Accounts Detailed General Ledger

ICC Events Awards

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

Date	Trans.	Journal	Reference	Balance
41-54600	-4010			
Account	41-54600-4010 (ICC	C Events Awards Supplies)		
7/1/2024			Account Beginning Balance	\$0.00
6/30/2025			Account Net Change	\$0.00
6/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025			Net Change	\$0.00
5/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget 0.00%	\$0.00
			Favorable (unfavorable) budget 0.00%	\$0.00
			Annual budget	\$0.00
			Budget remaining 0.00%	\$0.00
11-54600	-5922			
Account	41-54600-5922 (ICC	C Events Awards Misc Ope	erating Exp)	
7/1/2024			Account Beginning Balance	\$0.00
5/30/2025			Account Net Change	\$0.00
5/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
5/30/2025			Net Change	\$0.00
5/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget 0.00%	\$0.00
			Favorable (unfavorable) budget 0.00%	\$0.00
			Annual budget	\$0.00
			Budget remaining 0.00%	\$0.00
1-54600	-7320			
Account	41-54600-7320 (ICC	C Events Awards Intrafund	1 Transfers)	
7/1/2024			Account Beginning Balance	\$0.00

## De Anza College Student Accounts Detailed General Ledger

ICC Events Awards

Bal			Reference	Journal	Trans.	Date
			d Transfers)	ICC Events Awards Intrafund	41-54600-7320 (IC	Account
et Change	Account Net Cha					6/30/2025
g Balance S	Account Ending Balance					6/30/2025
e Balance S	Encumbrance Balo	Beginnin				7/1/2024 6/30/2025
·	Encumbrance Bale	Endin				6/30/2025
100.00% \$5,10	100.0	Year to date budget				
100.00% \$5,10	100.	Favorable (unfavorable) budget				
\$5,10		Annual budget				
100.00% \$5,10	100.0	Budget remaining				