

De Anza College Student Accounts Detailed General Ledger 46-56430 VIDA

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

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

Date	Trans.	Journal	Reference	Balance
46-56430-2310				
Account	46-56430-2310 (VIDA Student Salary)			
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% \$10,800.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$10,800.00
			<i>Annual budget</i>	\$10,800.00
			<i>Budget remaining</i>	100.00% \$10,800.00
46-56430-3200				
Account	46-56430-3200 (VIDA Hourly Benefits)			
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% \$162.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$162.00
			<i>Annual budget</i>	\$162.00
			<i>Budget remaining</i>	100.00% \$162.00