

## De Anza College Student Accounts Detailed General Ledger ICC Events Awards

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
<b>41-54600-4010</b>				
<b>Account 41-54600-4010 (ICC Events Awards Supplies)</b>				
7/1/2018				<i>Account Beginning Balance</i> \$0.00
6/30/2019				<i>Account Net Change</i> \$0.00
6/30/2019				<i>Account Ending Balance</i> \$0.00
7/1/2018				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2019				<i>Net Change</i> \$0.00
6/30/2019				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i>	0.00% \$0.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00% \$0.00
<b>41-54600-5922</b>				
<b>Account 41-54600-5922 (ICC Events Awards Misc Operating Exp)</b>				
7/1/2018				<i>Account Beginning Balance</i> \$0.00
6/30/2019				<i>Account Net Change</i> \$0.00
6/30/2019				<i>Account Ending Balance</i> \$0.00
7/1/2018				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2019				<i>Net Change</i> \$0.00
6/30/2019				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i>	0.00% \$0.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00% \$0.00
<b>41-54600-7320</b>				
<b>Account 41-54600-7320 (ICC Events Awards Intrafund Transfers)</b>				
7/1/2018				<i>Account Beginning Balance</i> \$0.00
6/30/2019				<i>Account Net Change</i> \$0.00

**De Anza College Student Accounts**  
**Detailed General Ledger**  
 ICC Events Awards

Date	Trans.	Journal	Reference	Balance
<b>Account</b>	<b>41-54600-7320 (ICC Events Awards Intrafund Transfers)</b>			
6/30/2019				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2018				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2019				<i>Net Change</i> <u>\$0.00</u>
6/30/2019				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$4,100.00
				<i>Favorable (unfavorable) budget</i> 100.00% \$4,100.00
				<i>Annual budget</i> \$4,100.00
				<i>Budget remaining</i> 100.00% \$4,100.00