

De Anza College Student Accounts

Project Activity Report

SNO Graduation Acct.

Account	Description	Date	Reference	Balance
4432 - SNO Graduation Acct.				
			<i>Beginning Balance</i>	\$2,500.79
			<i>Adjustments to Balance</i>	\$0.00
 44-51110-4010				
44-51110-4010	Club Expenses Supplies	6/26/2025	Estefani Ambriz-50 Grad.Stoles-Spr`25 Ceremony	(\$1,477.19)
44-51110-4010	Club Expenses Supplies	6/30/2025	AccrueSalesTax-ThePinPeople SNO Graduation	(\$51.00)
44-51110-4010	Club Expenses Supplies	6/30/2025	Taryn Vargo-50 Pins-Grad. Ceremony	(\$504.82)
44-51110-4010	Club Expenses Supplies	6/30/2025	Michelle Nartey-Balloons,Props-Grad.Ceremony	(\$67.78)
44-51110-4010	Club Expenses Supplies	2/10/2026	REVERSE-Estefani Ambriz-50 Grad.Stoles-Spr`25 C	\$1,477.19
44-51110-4010	Club Expenses Supplies	2/12/2026	Estefani Ambriz-Reissue Ck#38265-50 Grad.Stoles	(\$1,477.19)
			<i>Totals for 44-51110-4010</i>	<u>(\$2,100.79)</u>
 44-51110-5214				
44-51110-5214	Club Expenses Professional Ser	6/30/2025	FDACCD-T.Nguyen,6/26 Photographer	(\$400.00)
			<i>Totals for 44-51110-5214</i>	<u>(\$400.00)</u>
			<i>Ending Balance</i>	\$0.00

De Anza College Student Accounts
Project Activity Report
SNO Graduation Acct.

Report name: 4432 SNO Graduation Acct.

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2026)

Include these Projects: 4432

User has access to all Projects