

De Anza College Student Accounts

Detailed General Ledger

46-56405 FA PAC Interns

Include these dates: <Specific fiscal year> (7/1/2023 to 6/30/2024)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance
46-56405-2310				
Account	46-56405-2310 (FA PAC Interns Student Salary)			
7/1/2023				<i>Account Beginning Balance</i> \$0.00
6/30/2024				<i>Account Net Change</i> \$0.00
6/30/2024				<i>Account Ending Balance</i> \$0.00
7/1/2023				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2024				<i>Net Change</i> \$0.00
6/30/2024				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i> 100.00%	\$10,140.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$10,140.00
			<i>Annual budget</i>	\$10,140.00
			<i>Budget remaining</i> 100.00%	\$10,140.00
46-56405-3200				
Account	46-56405-3200 (FA PAC Interns Hourly Benefits)			
7/1/2023				<i>Account Beginning Balance</i> \$0.00
6/30/2024				<i>Account Net Change</i> \$0.00
6/30/2024				<i>Account Ending Balance</i> \$0.00
7/1/2023				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2024				<i>Net Change</i> \$0.00
6/30/2024				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i> 100.00%	\$155.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$155.00
			<i>Annual budget</i>	\$155.00
			<i>Budget remaining</i> 100.00%	\$155.00