

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

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
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**46-56430-2310**

**Account 46-56430-2310 (VIDA 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%	\$6,314.00
			<i>Favorable (unfavorable) budget</i>	100.00%	\$6,314.00
			<i>Annual budget</i>		\$6,314.00
			<i>Budget remaining</i>	100.00%	\$6,314.00

**46-56430-3200**

**Account 46-56430-3200 (VIDA 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%	\$100.00
			<i>Favorable (unfavorable) budget</i>	100.00%	\$100.00
			<i>Annual budget</i>		\$100.00
			<i>Budget remaining</i>	100.00%	\$100.00