De Anza College Student Accounts
Detailed General Ledger
Deferred Revenue - Fund 44 Clubs

Date	Trans.	Journal	Reference			Balance
44-22310-0000						
Account	**44-22310-0000 (Deferred Revenue - Clubs)**					
7/1/2024					*Account Beginning Balance*	($180.00)
7/1/2024	10058-9	JE	D.Femmel+T.Nguyen Aug`24 TetonTrip Rec#65355			
			Project ID	**Project Description**		
			4370	Outdoor Club		$180.00
					Account Subtotals	$180.00
6/30/2025					*Account Net Change*	$180.00
6/30/2025					*Account Ending Balance*	$0.00

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Include these dates: This fiscal year (7/1/2024 to 6/30/2025)
Include all Posted Transactions
Include these Not Yet Posted Transactions: <None>
User has access to all accounts