

# De Anza College Student Accounts

## Detailed General Ledger

44-72100 Trf.From Fund 41 DASG General

Include these dates: <Specific fiscal periods> (7/1/2021 to 6/30/2022)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance	Project ID
<b>44-72100-0000</b>					
<b>Account</b>	<b>44-72100-0000 (Trf from Fund 41 DASG General .)</b>				
7/1/2021				<i>Account Beginning Balance</i>	\$0.00
10/20/2021	9279-2	JE	NewClubAllocation-GoogleStudentDevelopersClub	(\$50.00)	4639
10/20/2021	9279-6	JE	F`21 ClubDay-PromotionAward-VSA	(\$100.00)	4460
10/20/2021	9279-7	JE	F`21 ClubDay-PromotionAward-MVA	(\$100.00)	4715
10/20/2021	9279-8	JE	F`21 ClubDay-PromotionAward-Chess	(\$100.00)	4065
10/20/2021	9279-14	JE	F`21 ClubDay-EngagementAward-MVA	(\$100.00)	4715
10/20/2021	9279-15	JE	F`21 ClubDay-EngagementAward-DECA	(\$100.00)	4169
10/20/2021	9279-16	JE	F`21 ClubDay-EngagementAward-BSU	(\$100.00)	4060
11/3/2021	9284-2	JE	New Club Allocation-DataAlgorithmToAce(DATA)	(\$50.00)	4613
11/3/2021	9284-3	JE	New Club Allocation-PhilosophyForum	(\$50.00)	4733
11/3/2021	9284-4	JE	New Club Allocation-InspireBiologyClub	(\$50.00)	4693
11/3/2021	9284-5	JE	New Club Allocation-MovieAppreciationClub	(\$50.00)	4712
2/14/2022	9319-2	JE	W`22 Club Day Award Engage-Health&Med.Sciences	(\$100.00)	4650
2/14/2022	9319-3	JE	W`22 Club Day Award Engage-MedicalOutreachAssoc	(\$100.00)	4376
2/14/2022	9319-4	JE	W`22 Club Day Award Engage-CollegeLeap	(\$100.00)	4582
2/14/2022	9319-5	JE	W`22 Club Day Award Promo-MedicalOutreachAssoc	(\$100.00)	4376
2/14/2022	9319-6	JE	W`22 Club Day Award Promo-WomenInComp.Science	(\$100.00)	4885
2/14/2022	9319-7	JE	W`22 Club Day Award Promo-Palgorithm	(\$100.00)	4731
2/14/2022	9319-16	JE	New Club Allocation-AssocForComputingMachinery(ACM)	(\$50.00)	4039
2/14/2022	9319-17	JE	New Club Allocation-DeAnzaWebDevelopers	(\$50.00)	4617
2/14/2022	9319-18	JE	New Club Allocation-Metaverse	(\$50.00)	4707
3/16/2022	9337-4	JE	NewClubAllocation-BurmeseStudentAssoc(BURSA)	(\$50.00)	4123
4/30/2022	9372-4	JE	F`21 ICC PerfectAttend.Award-CreativeWriters	(\$100.00)	4132
4/30/2022	9372-5	JE	F`21 ICC PerfectAttend.Award-Palgorithn	(\$100.00)	4731
4/30/2022	9372-6	JE	F`21 ICC PerfectAttend.Award-CulinaryArts	(\$100.00)	4596
4/30/2022	9372-12	JE	W`22 ICC PerfectAttend.Award-MathClub	(\$100.00)	4349
4/30/2022	9372-13	JE	W`22 ICC PerfectAttend.Award-CryptographyClub	(\$100.00)	4594
4/30/2022	9372-14	JE	W`22 ICC PerfectAttend.Award-PermiasIndonesianStu.Org	(\$100.00)	4240
5/26/2022	9396-2	JE	New Club Allocation-Int'l.Students Connection	(\$50.00)	4330
5/26/2022	9396-3	JE	New Club Allocation-ProgressiveStudentsUnion,De Anza	(\$50.00)	4745
5/26/2022	9396-4	JE	New Club Allocation-Robotics Society of De Anza	(\$50.00)	4510
5/26/2022	9396-10	JE	Spr`22 ClubDayPromoAward-Music&VolunteeringAssoc	(\$100.00)	4715
5/26/2022	9396-11	JE	Spr`22 ClubDayPromoAward-BlackStudentUnion	(\$100.00)	4060
5/26/2022	9396-12	JE	Spr`22 ClubDayPromoAward-ZeroWaste&ClimateAwareness	(\$100.00)	4465
5/26/2022	9396-13	JE	Spr`22 Club Day Engage.Award-Int'l.StudentsConnection	(\$100.00)	4330
5/26/2022	9396-14	JE	Spr`22 Club Day Engage.Award-Circle K	(\$100.00)	4135

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<b>Account</b>	<b>44-72100-0000 (Trf from Fund 41 DASG General .)</b>				
5/26/2022	9396-15	JE	Spr`22 Club Day Engage.Award-OutdoorClub	(\$100.00)	4370
6/9/2022	9412-2	JE	`21-22 ICC PerfectAttendance-Creative Writers	(\$200.00)	4132
6/9/2022	9412-3	JE	`21-22 ICC PerfectAttendance-Intersivity	(\$200.00)	4288
6/9/2022	9412-4	JE	`21-22 ICC PerfectAttendance-MedicalOutreachAssoc	(\$200.00)	4376
6/9/2022	9412-5	JE	`21-22 ICC PerfectAttendance-Palgorithm	(\$200.00)	4731
6/9/2022	9412-6	JE	`21-22 ICC PerfectAttendance-StudentNursesOrg.	(\$200.00)	4430
6/9/2022	9412-7	JE	`21-22 ICC PerfectAttendance-TaiwaneseStudentAssoc	(\$200.00)	4451
6/9/2022	9412-16	JE	Spr`22 ICC Perfect Attendance-Art Guild	(\$100.00)	4033
6/9/2022	9412-17	JE	Spr`22 ICC Perfect Attendance-MVA	(\$100.00)	4715
6/9/2022	9412-18	JE	Spr`22 ICC Perfect Attendance-OutdoorClub	(\$100.00)	4370
6/9/2022	9412-24	JE	`21-22 Club Of The Year-Active Minds	(\$300.00)	4606
6/9/2022	9412-25	JE	`21-22 Club Of The Year-Psychology Club	(\$200.00)	4163
6/9/2022	9412-26	JE	`21-22 Club Of The Year-WomenInComputerScience	(\$100.00)	4885
<i>Account Subtotals</i>				(\$5,100.00)	
6/30/2022	<i>Account Net Change</i>				(\$5,100.00)
6/30/2022	<i>Account Ending Balance</i>				(\$5,100.00)