De Anza College Student Accounts Detailed General Ledger

Movie Tickets

bate Trans. Journal Reference Balance 41:55105-0010	Include all Include the	ese dates: <specific fisc<br="">Posted Transactions ese Not Yet Posted Tran ccess to all accounts</specific>	al periods> (7/1/2023 to 6/30/202 sactions: <none></none>	24)		
Account 4:58105-4010 Movie Tickets Supplies Account Beginning Balance 50,000 71/2023 9737.1 JE Cinemark 1.238 Tits 695,00 Plainum Unsold 22.23 Account Bullation 511,142,00 71/2023 9737.2 JE AMC 412 Tits 695,00 Plainum Unsold 22.23 Account Subtols 513,050 00 6/30/202 Account Subtols St1,142,00 513,050 00 513,050 00 6/30/202 Account Fully Balance St1,042,00 513,050 00 513,050 00 6/30/202 Beginning Ender Balance St1,042,00 513,050 00 513,050 00 6/30/202 Factor date bulge St1,042,00 513,050 00 513,050	Date	Trans.	Journal	Reference		Balance
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