

De Anza College Student Accounts Detailed General Ledger English Department

Date	Trans.	Journal	Reference	Balance
41-57750-5214				
Account	41-57750-5214 (English Department Professional Service)			
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> \$0.00
6/30/2026				<i>Account Ending Balance</i> \$0.00
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> \$0.00
6/30/2026				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i>	100.00% \$1,150.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$1,150.00
			<i>Annual budget</i>	\$1,150.00
			<i>Budget remaining</i>	100.00% \$1,150.00

De Anza College Student Accounts
Detailed General Ledger
English Department

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

User has access to all Projects