

## De Anza College Student Accounts Detailed General Ledger English Department

Date	Trans.	Journal	Reference	Balance
<b>41-57750-5214</b>				
<b>Account</b>	<b>41-57750-5214 (English Department Professional Service)</b>			
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