

De Anza College Student Accounts

Detailed General Ledger

41-56930 Women's Center

Date	Trans.	Journal	Reference	Balance
41-56930-2310				
Account	41-56930-2310 (Women's Center Student Salary)			
7/1/2026			Account Beginning Balance	\$0.00
6/30/2027			Account Net Change	\$0.00
6/30/2027			Account Ending Balance	\$0.00
7/1/2026			Beginning Encumbrance Balance	\$0.00
6/30/2027			Net Change	\$0.00
6/30/2027			Ending Encumbrance Balance	\$0.00
			Year to date budget	100.00% \$5,300.00
			Favorable (unfavorable) budget	100.00% \$5,300.00
			Annual budget	\$5,300.00
			Budget remaining	100.00% \$5,300.00
41-56930-3200				
Account	41-56930-3200 (Women's Center Hourly Benefits)			
7/1/2026			Account Beginning Balance	\$0.00
6/30/2027			Account Net Change	\$0.00
6/30/2027			Account Ending Balance	\$0.00
7/1/2026			Beginning Encumbrance Balance	\$0.00
6/30/2027			Net Change	\$0.00
6/30/2027			Ending Encumbrance Balance	\$0.00
			Year to date budget	100.00% \$80.00
			Favorable (unfavorable) budget	100.00% \$80.00
			Annual budget	\$80.00
			Budget remaining	100.00% \$80.00
41-56930-4013				
Account	41-56930-4013 (Women's Center Promotional Items)			
7/1/2026			Account Beginning Balance	\$0.00
6/30/2027			Account Net Change	\$0.00
6/30/2027			Account Ending Balance	\$0.00
7/1/2026			Beginning Encumbrance Balance	\$0.00

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Date	Trans.	Journal	Reference	Balance
Account	41-56930-4013 (Women's Center Promotional Items)			
6/30/2027			<i>Net Change</i>	<u>\$0.00</u>
6/30/2027			<i>Ending Encumbrance Balance</i>	<u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$800.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$800.00
			<i>Annual budget</i>	\$800.00
			<i>Budget remaining</i> 100.00%	\$800.00
41-56930-4015				
Account	41-56930-4015 (Women's Center Food)			
7/1/2026			<i>Account Beginning Balance</i>	\$0.00
6/30/2027			<i>Account Net Change</i>	<u>\$0.00</u>
6/30/2027			<i>Account Ending Balance</i>	<u>\$0.00</u>
7/1/2026			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2027			<i>Net Change</i>	<u>\$0.00</u>
6/30/2027			<i>Ending Encumbrance Balance</i>	<u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$2,800.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$2,800.00
			<i>Annual budget</i>	\$2,800.00
			<i>Budget remaining</i> 100.00%	\$2,800.00
41-56930-5214				
Account	41-56930-5214 (Women's Center Professional Service)			
7/1/2026			<i>Account Beginning Balance</i>	\$0.00
6/30/2027			<i>Account Net Change</i>	<u>\$0.00</u>
6/30/2027			<i>Account Ending Balance</i>	<u>\$0.00</u>
7/1/2026			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2027			<i>Net Change</i>	<u>\$0.00</u>
6/30/2027			<i>Ending Encumbrance Balance</i>	<u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$3,000.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$3,000.00
			<i>Annual budget</i>	\$3,000.00
			<i>Budget remaining</i> 100.00%	\$3,000.00

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Include these dates: <Specific fiscal periods> (7/1/2026 to 6/30/2027)
Include these Account Codes: 56930
Include all Posted Transactions
Include these Not Yet Posted Transactions: <None>
User has access to all accounts
User has access to all Projects