

De Anza College Student Accounts General Ledger Report

41-58015 Display Screen and Mounting Equipment

Date	Trans.	Journal	Reference	Balance
41-58015-6420				
Account: 41-58015-6420 (Display Screen and Mounting Equipment Capital Equipment)				
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> <u>\$0.00</u>
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> <u>\$0.00</u>
			<i>Year to date budget</i>	100.00% \$1,500.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$1,500.00
			<i>Annual budget</i>	\$1,500.00
			<i>Budget remaining</i>	100.00% \$1,500.00

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General Ledger Report
41-58015 Display Screen and Mounting Equipment

Report name: 41-58015 Display Screen and Mounting Equipment
Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)
Show budget scenario: Budget
Include budget fiscal year: This fiscal year
Include year-to-date analysis
Include encumbrance transactions
Include these Funds: 41
Include all Projects
Include all Account Attributes
Include all Accounts
Include these Account Codes: 58015
Include all Categories
Include all Journals
Include all Project Attributes
Include all Transaction Attributes
Include all Classes
Include all Posted Transactions
Include these Not Yet Posted Transactions: <None>
Do not exclude accounts with a zero beginning balance and no activity
Do not exclude accounts with no activity
User has access to all accounts
User has access to all Projects
Include all Object Code(s)