

## De Anza College Student Accounts

### Detailed General Ledger

#### 41-57520 Environmental Studies Outdoor Areas

Include these dates: <Specific fiscal periods> (7/1/2020 to 6/30/2021)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

Date	Trans.	Journal	Reference	Balance
<b>41-57520-4010</b>				
<b>Account</b>	<b>41-57520-4010 (Environmental Studies Outdoor Areas Supplies)</b>			
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> \$0.00
6/30/2021				<i>Account Ending Balance</i> \$0.00
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> \$0.00
6/30/2021				<i>Ending Encumbrance Balance</i> \$0.00
				<i>Annual budget</i> \$4,000.00
			<i>Budget remaining</i> 100.00%	\$4,000.00
<b>41-57520-4015</b>				
<b>Account</b>	<b>41-57520-4015 (Environmental Studies Outdoor Areas Food)</b>			
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> \$0.00
6/30/2021				<i>Account Ending Balance</i> \$0.00
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> \$0.00
6/30/2021				<i>Ending Encumbrance Balance</i> \$0.00
				<i>Annual budget</i> \$0.00
			<i>Budget remaining</i> 0.00%	\$0.00
<b>41-57520-4060</b>				
<b>Account</b>	<b>41-57520-4060 (Environmental Studies Outdoor Areas Printing)</b>			
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> \$0.00
6/30/2021				<i>Account Ending Balance</i> \$0.00
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> \$0.00
6/30/2021				<i>Ending Encumbrance Balance</i> \$0.00

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## Detailed General Ledger

41-57520 Environmental Studies Outdoor Areas

Date	Trans.	Journal	Reference	Balance
				<i>Annual budget</i> \$0.00
				<i>Budget remaining</i> 0.00% \$0.00
<b>41-57520-6420</b>				
<b>Account</b>	<b>41-57520-6420 (Environmental Studies Outdoor Areas Capital Equipment)</b>			
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> \$0.00
6/30/2021				<i>Account Ending Balance</i> \$0.00
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> \$0.00
6/30/2021				<i>Ending Encumbrance Balance</i> \$0.00
				<i>Annual budget</i> \$0.00
				<i>Budget remaining</i> 0.00% \$0.00