

## De Anza College Student Accounts

### Detailed General Ledger

46-56429 Public Policy School

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

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

Date	Trans.	Journal	Reference	Balance
<b>46-56429-2310</b>				
<b>Account</b>	<b>46-56429-2310 (Public Policy School Student Salary)</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>Year to date budget</i>	100.00% \$3,977.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$3,977.00
			<i>Annual budget</i>	\$3,977.00
			<i>Budget remaining</i>	100.00% \$3,977.00
<b>46-56429-3200</b>				
<b>Account</b>	<b>46-56429-3200 (Public Policy School Hourly Benefits)</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>Year to date budget</i>	100.00% \$63.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$63.00
			<i>Annual budget</i>	\$63.00
			<i>Budget remaining</i>	100.00% \$63.00