De Anza College Student Accounts
Detailed General Ledger
41-56320 De Anza Developers Program

Date	Trans.	Journal	Reference			Balance
41-56320-4013						
Account	**41-56320-4013 (De Anza Developers Program 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
6/30/2027				*Net Change*		$0.00
6/30/2027				*Ending Encumbrance Balance*		$0.00
				Year to date budget	100.00%	$5,100.00
				Favorable (unfavorable) budget	100.00%	$5,100.00
				Annual budget		$5,100.00
				Budget remaining	100.00%	$5,100.00
41-56320-4015						
Account	**41-56320-4015 (De Anza Developers Program Food)**					
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%	$2,500.00
				Favorable (unfavorable) budget	100.00%	$2,500.00
				Annual budget		$2,500.00
				Budget remaining	100.00%	$2,500.00
41-56320-5214						
Account	**41-56320-5214 (De Anza Developers Program Professional Service)**					
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

De Anza College Student Accounts
Detailed General Ledger
41-56320 De Anza Developers Program

Account **41-56320-5214 (De Anza Developers Program Professional Service)**

6/30/2027	*Net Change*		$0.00
6/30/2027	*Ending Encumbrance Balance*		$0.00
	Year to date budget	100.00%	$1,192.00
	Favorable (unfavorable) budget	100.00%	$1,192.00
	Annual budget		$1,192.00
	Budget remaining	100.00%	$1,192.00

De Anza College Student Accounts
Detailed General Ledger
41-56320 De Anza Developers Program

Include these dates: <Specific fiscal periods> (7/1/2026 to 6/30/2027)
Include these Account Codes: 56320
Include all Posted Transactions
Include these Not Yet Posted Transactions: <None>
User has access to all accounts
User has access to all Projects