

## De Anza College Student Accounts

### Detailed General Ledger

46-56429 Public Policy School

Date	Trans.	Journal	Reference	Balance
<b>46-56429-2310</b>				
<b>Account</b>	<b>46-56429-2310 (Public Policy School Student Salary)</b>			
7/1/2023				<i>Account Beginning Balance</i> \$0.00
6/30/2024				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2023				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2024				<i>Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$6,314.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$6,314.00
			<i>Annual budget</i>	\$6,314.00
			<i>Budget remaining</i> 100.00%	\$6,314.00
<b>46-56429-3200</b>				
<b>Account</b>	<b>46-56429-3200 (Public Policy School Hourly Benefits)</b>			
7/1/2023				<i>Account Beginning Balance</i> \$0.00
6/30/2024				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2023				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2024				<i>Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$100.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$100.00
			<i>Annual budget</i>	\$100.00
			<i>Budget remaining</i> 100.00%	\$100.00

**De Anza College Student Accounts**  
**Detailed General Ledger**  
46-56429 Public Policy School

Include these dates: <Specific fiscal year> (7/1/2023 to 6/30/2024)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts