

De Anza College Student Accounts Detailed General Ledger Legal Advice

Include these dates: <Specific fiscal periods> (7/1/2022 to 6/30/2023)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance
41-55145-2350				
Account	41-55145-2350 (Legal Advice Casual Salary)			
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$8,640.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$8,640.00
			<i>Annual budget</i>	\$8,640.00
			<i>Budget remaining</i> 100.00%	\$8,640.00
41-55145-3200				
Account	41-55145-3200 (Legal Advice Hourly Benefits)			
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$864.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$864.00
			<i>Annual budget</i>	\$864.00
			<i>Budget remaining</i> 100.00%	\$864.00