

# De Anza College Student Accounts

## Detailed General Ledger

### 41-51173 DASG Environmental Sustainability Committee

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

User has access to all Projects

Date	Trans.	Journal	Reference	Balance
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**41-51173-4010**

**Account 41-51173-4010 (DASG Environmental Sustain.Committee Supplies)**

7/1/2025				<i>Account Beginning Balance</i>	\$0.00
6/30/2026				<i>Account Net Change</i>	\$0.00
6/30/2026				<i>Account Ending Balance</i>	\$0.00
7/1/2025				<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2026				<i>Net Change</i>	\$0.00
6/30/2026				<i>Ending Encumbrance Balance</i>	\$0.00
				<i>Year to date budget</i>	0.00%
				<i>Favorable (unfavorable) budget</i>	0.00%
				<i>Annual budget</i>	\$0.00
				<i>Budget remaining</i>	0.00%

**41-51173-4013**

**Account 41-51173-4013 (DASG Environmental Sustain.Committee Promotional Items)**

7/1/2025				<i>Account Beginning Balance</i>	\$0.00
6/30/2026				<i>Account Net Change</i>	\$0.00
6/30/2026				<i>Account Ending Balance</i>	\$0.00
7/1/2025				<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2026				<i>Net Change</i>	\$0.00
6/30/2026				<i>Ending Encumbrance Balance</i>	\$0.00
				<i>Year to date budget</i>	0.00%
				<i>Favorable (unfavorable) budget</i>	0.00%
				<i>Annual budget</i>	\$0.00
				<i>Budget remaining</i>	0.00%

**41-51173-4015**

**Account 41-51173-4015 (DASG Environmental Sustain.Committee Food)**

# De Anza College Student Accounts

## Detailed General Ledger

### 41-51173 DASG Environmental Sustainability Committee

Date	Trans.	Journal	Reference	Balance
<b>Account 41-51173-4015 (DASG Environmental Sustain.Committee Food)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 0.00%	\$0.00
			<i>Favorable (unfavorable) budget</i> 0.00%	\$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i> 0.00%	\$0.00
<b>41-51173-4060</b>				
<b>Account 41-51173-4060 (DASG Environmental Sustain.Committee Printing)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 0.00%	\$0.00
			<i>Favorable (unfavorable) budget</i> 0.00%	\$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i> 0.00%	\$0.00
<b>41-51173-5214</b>				
<b>Account 41-51173-5214 (DASG Environmental Sustain.Committee Professional Service)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>

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41-51173 DASG Environmental Sustainability Committee

Date	Trans.	Journal	Reference	Balance
<b>Account 41-51173-5214 (DASG Environmental Sustain.Committee Professional Service)</b>				
6/30/2026				Ending Encumbrance Balance <u>\$0.00</u>
				Year to date budget 0.00% \$0.00
				Favorable (unfavorable) budget 0.00% \$0.00
				Annual budget \$0.00
				Budget remaining 0.00% \$0.00
<b>41-51173-5310</b>				
<b>Account 41-51173-5310 (DASG Environmental Sustain.Committee Equip.Rental/Lease)</b>				
7/1/2025				Account Beginning Balance \$0.00
6/30/2026				Account Net Change <u>\$0.00</u>
6/30/2026				Account Ending Balance <u>\$0.00</u>
7/1/2025				Beginning Encumbrance Balance \$0.00
6/30/2026				Net Change <u>\$0.00</u>
6/30/2026				Ending Encumbrance Balance <u>\$0.00</u>
				Year to date budget 0.00% \$0.00
				Favorable (unfavorable) budget 0.00% \$0.00
				Annual budget \$0.00
				Budget remaining 0.00% \$0.00
<b>41-51173-5922</b>				
<b>Account 41-51173-5922 (DASG Environmental Sustain.Committee Misc Operating Exp)</b>				
7/1/2025				Account Beginning Balance \$0.00
6/30/2026				Account Net Change <u>\$0.00</u>
6/30/2026				Account Ending Balance <u>\$0.00</u>
7/1/2025				Beginning Encumbrance Balance \$0.00
6/30/2026				Net Change <u>\$0.00</u>
6/30/2026				Ending Encumbrance Balance <u>\$0.00</u>
				Year to date budget 0.00% \$0.00
				Favorable (unfavorable) budget 0.00% \$0.00
				Annual budget \$0.00
				Budget remaining 0.00% \$0.00
<b>41-51173-6420</b>				

# De Anza College Student Accounts

## Detailed General Ledger

41-51173 DASG Environmental Sustainability Committee

Date	Trans.	Journal	Reference	Balance
<b>Account</b>	<b>41-51173-6420 (DASG Environmental Sustain.Committee Capital Equipment)</b>			
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i>	0.00% \$0.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00% \$0.00