

De Anza College Student Accounts

Detailed General Ledger

41-51196 CCCSAA Student Leadership Conference

Date	Trans.	Journal	Reference	Balance
41-51196-5510				
Account	41-51196-5510 (CCCSAA Student Leadership Conference Conference & Travel)			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> \$0.00
6/30/2025				<i>Account Ending Balance</i> \$0.00
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> \$0.00
6/30/2025				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i>	100.00% \$15,000.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$15,000.00
			<i>Annual budget</i>	\$15,000.00
			<i>Budget remaining</i>	100.00% \$15,000.00

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Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts