

De Anza College Student Accounts
Detailed General Ledger
41-51197 SSSCC General Assemblies

Date	Trans.	Journal	Reference	Balance
41-51197-5510				
Account	41-51197-5510 (SSCCC General Assemblies Conference & Travel)			
7/1/2024			Account Beginning Balance	\$0.00
6/30/2025			Account Net Change	\$0.00
6/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025			Net Change	\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget	100.00% \$5,000.00
			Favorable (unfavorable) budget	100.00% \$5,000.00
			Annual budget	\$5,000.00
			Budget remaining	100.00% \$5,000.00

De Anza College Student Accounts
Detailed General Ledger
41-51197 SSSCC General Assemblies

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