De Anza College Student Accounts Detailed General Ledger

41-55152 Mascot Program

Date	Trans.	Journal	Reference		Balance	
41-55152	-4010					
Account	41-55152-4010 (Ma	scot Program Supplies)				
7/1/2024				Beginning Balance	\$0.00 \$0.00	
6/30/2025				Account Net Change		
6/30/2025			Acco	Account Ending Balance		
7/1/2024 6/30/2025			Beginning En	Beginning Encumbrance Balance Net Change		
6/30/2025			Ending Ex	cumbrance Balance	\$0.00 \$0.00	
0,20,2022			Year to date budget	100.00%	\$500.00	
			Favorable (unfavorable) budget	100.00%	\$500.00	
			Annual budget		\$500.00	
			Budget remaining	100.00%	\$500.00	
41-55152	-5214					
Account		scot Program Professional S	Service)			
7/1/2024			Accoun	Beginning Balance	\$0.00	
6/30/2025				Account Net Change		
6/30/2025			Acco	Account Ending Balance		
7/1/2024			Beginning En	Beginning Encumbrance Balance		
6/30/2025				Net Change		
6/30/2025			Ending En	cumbrance Balance	\$0.00	
			Year to date budget	100.00%	\$1,075.00	
			Favorable (unfavorable) budget	100.00%	\$1,075.00	
			Annual budget		\$1,075.00	
			Budget remaining	100.00%	\$1,075.00	
41-55152	-5260					
Account	41-55152-5260 (Ma	scot Program Scholarships)				
7/1/2024			Accoun	Account Beginning Balance		
6/30/2025				Account Net Change		
6/30/2025			Acco	unt Ending Balance	\$0.00	
7/1/2024			Beginning En	Beginning Encumbrance Balance		

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Date	Trans.	Journal	Reference			Balance
Account	41-55152-5260 (Ma	scot Program Scholarships)				
6/30/2025					Net Change	\$0.00
6/30/2025				Ending Encumbrance Balance		\$0.00
			Yea	ır to date budget	100.00%	\$4,200.00
			Favorable (unfa	vorable) budget	100.00%	\$4,200.00
				Annual budget		\$4,200.00
			Bu	udget remaining	100.00%	\$4,200.00
41-55152-	6420					
Account	41-55152-6420 (Ma	scot Program Capital Equip	ment)			
7/1/2024				Account Beginning Balance		\$0.00
6/30/2025				Account Net Change		\$0.00
6/30/2025	5/30/2025			Account Ending Balance		
7/1/2024				Beginning Encu	mbrance Balance	\$0.00
6/30/2025					Net Change	\$0.00
6/30/2025				Ending Encus	mbrance Balance	\$0.00
			Yea	ır to date budget	100.00%	\$500.00
			Favorable (unfa	vorable) budget	100.00%	\$500.00
				Annual budget		\$500.00
			Ba	udget remaining	100.00%	\$500.00

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41-55152 Mascot Program

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