

## De Anza College Student Accounts

## Detailed General Ledger

## 41-55152 Mascot Program

Date	Trans.	Journal	Reference	Balance
<b>41-55152-4010</b>				
Account	41-55152-4010 (Mascot Program Supplies)			
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% \$500.00
			Favorable (unfavorable) budget	100.00% \$500.00
			Annual budget	\$500.00
			Budget remaining	100.00% \$500.00
<b>41-55152-5214</b>				
Account	41-55152-5214 (Mascot Program Professional Service)			
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% \$1,075.00
			Favorable (unfavorable) budget	100.00% \$1,075.00
			Annual budget	\$1,075.00
			Budget remaining	100.00% \$1,075.00
<b>41-55152-5260</b>				
Account	41-55152-5260 (Mascot Program Scholarships)			
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

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Date	Trans.	Journal	Reference	Balance
Account	41-55152-5260 (Mascot Program Scholarships)			
6/30/2025			Net Change	\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget	100.00% \$4,200.00
			Favorable (unfavorable) budget	100.00% \$4,200.00
			Annual budget	\$4,200.00
			Budget remaining	100.00% \$4,200.00
41-55152-6420				
Account	41-55152-6420 (Mascot Program Capital Equipment)			
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% \$500.00
			Favorable (unfavorable) budget	100.00% \$500.00
			Annual budget	\$500.00
			Budget remaining	100.00% \$500.00

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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