

De Anza College Student Accounts

Detailed General Ledger

46-51198 Student Leadership Conferences & Workshops

Date	Trans.	Journal	Reference	Balance
46-51198-5510				
Account 46-51198-5510 (Student Leadership Conferences & Workshops)				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
8/25/2025	10423-30	AP	FDACCD-CCCSAA, 10/17-19 Reg.Fees 13 Stu.+2Advisors	\$6,375.00
10/30/2025	10485-15	AP	Jenny Vela-10/17-18 Dinner CCCSAA 13 Students+2Advisors	\$973.27
10/30/2025	10485-17	AP	Yirong Zhang-10/18 Milk Tea-CCCSAA Conference	\$5.44
11/25/2025	10515-82	AP	FDACCD-Hyatt,10/17-19 Lodg+Parking-CCCSAA 8 Rms	\$4,341.28
11/25/2025	10515-84	AP	FDACCD-Hyatt,10/17-19 Parking-CCCSAA	\$80.00
2/9/2026	10575-1	AP	Jenny Vela-10/17,19 Mileage-CCCSAA	\$15.75
2/9/2026	10575-3	AP	Maliah Kenoly-10/17,19 Mileage-CCCSAA	\$15.75
				<i>Account Subtotals</i> <u>\$11,806.49</u>
				<i>Account Net Change</i> <u>\$11,806.49</u>
				<i>Account Ending Balance</i> <u>\$11,806.49</u>
				<i>Beginning Encumbrance Balance</i> \$0.00
7/1/2025				\$0.00
7/15/2025	10398-7	PO	FDACCD-6183-CCCSAA, 10/17-19 Reg. Fees 13 Stu.+2Advisors	\$6,375.00
8/25/2025	10423-48	PO	FDACCD-6183	(\$6,375.00)
				<i>Account Subtotals</i> <u>\$0.00</u>
				<i>Net Change</i> <u>\$0.00</u>
				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$14,424.00
				<i>Favorable (unfavorable) budget</i> 18.15% \$2,617.51
				<i>Annual budget</i> \$14,424.00
				<i>Budget remaining</i> 18.15% \$2,617.51

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Include these dates: <Specific fiscal year> (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