

De Anza College Student Accounts

Detailed General Ledger

41-51157 Student Leadership Recognition

Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance
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41-51157-4010

Account 41-51157-4010 (Student Leadership Recognition Supplies)

7/1/2023				<i>Account Beginning Balance</i>	\$0.00
8/8/2023	9770-3	AP	Hyon Chu Yi-Baker-Ribbon-6/7 Student Leader Recognition		\$27.23
				<i>Account Subtotals</i>	\$27.23
6/30/2024				<i>Account Net Change</i>	\$27.23
6/30/2024				<i>Account Ending Balance</i>	\$27.23
7/1/2023				<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2024				<i>Net Change</i>	\$0.00
6/30/2024				<i>Ending Encumbrance Balance</i>	\$0.00
				<i>Year to date budget</i>	100.00% \$500.00
				<i>Favorable (unfavorable) budget</i>	94.55% \$472.77
				<i>Annual budget</i>	\$500.00
				<i>Budget remaining</i>	94.55% \$472.77

41-51157-4015

Account 41-51157-4015 (Student Leadership Recognition Food)

7/1/2023				<i>Account Beginning Balance</i>	\$0.00
6/30/2024				<i>Account Net Change</i>	\$0.00
6/30/2024				<i>Account Ending Balance</i>	\$0.00
7/1/2023				<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2024				<i>Net Change</i>	\$0.00
6/30/2024				<i>Ending Encumbrance Balance</i>	\$0.00
				<i>Year to date budget</i>	100.00% \$3,000.00
				<i>Favorable (unfavorable) budget</i>	100.00% \$3,000.00
				<i>Annual budget</i>	\$3,000.00
				<i>Budget remaining</i>	100.00% \$3,000.00

41-51157-4060

De Anza College Student Accounts Detailed General Ledger 41-51157 Student Leadership Recognition

Date	Trans.	Journal	Reference	Balance
Account	41-51157-4060 (Student Leadership Recognition Printing)			
7/1/2023				<i>Account Beginning Balance</i> \$0.00
6/30/2024				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2023				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2024				<i>Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$300.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$300.00
			<i>Annual budget</i>	\$300.00
			<i>Budget remaining</i> 100.00%	\$300.00
Account	41-51157-5214 (Student Leadership Recognition Professional Service)			
7/1/2023				<i>Account Beginning Balance</i> \$0.00
6/30/2024				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2023				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2024				<i>Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$400.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$400.00
			<i>Annual budget</i>	\$400.00
			<i>Budget remaining</i> 100.00%	\$400.00