## De Anza College Student Accounts Detailed General Ledger

41-51157 Student Leadership Recognition

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

Date	Trans.	Journal	Reference			Balance
41-51157	-4010					
ccount	41-51157-4010 (Stu	dent Leadership Recognition	on Supplies)			
1/2024		Account Beginning Balance			\$0.00	
30/2025				Account Net Change		\$0.00
30/2025				Account Ending Balance		\$0.00
1/2024				Beginning Encumbrance Balance		\$0.00
30/2025				Net Change		\$0.00 \$0.00
6/30/2025				Ending Encu	Ending Encumbrance Balance	
				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
-51157	-4015					
ccount	41-51157-4015 (Stu	dent Leadership Recognition	on Food)			
1/2024				Account Beginning Balance		\$0.00
30/2025				Account Net Change		\$0.00
30/2025				Account Ending Balance		\$0.00
1/2024				Beginning Encumbrance Balance		\$0.00
30/2025				Net Change		\$0.00
30/2025				Ending Encumbrance Balance		\$0.00
				Year to date budget	100.00%	\$4,000.00
				Favorable (unfavorable) budget	100.00%	\$4,000.00
				Annual budget		\$4,000.00
				Budget remaining	100.00%	\$4,000.00
-51157	-4060					
ccount	41-51157-4060 (Stu	dent Leadership Recognition	on Printing)			
1/2024		Account Beginning Balance		eginning Balance	\$0.00	
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## 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)							
6/30/2025		Account Net Change				\$0.00		
6/30/2025				Accou	Account Ending Balance			
7/1/2024 6/30/2025				Beginning Enc	cumbrance Balance Net Change	\$0.00 \$0.00		
6/30/2025				Ending Enc	Ending Encumbrance Balance			
				Year to date budget	100.00%	\$250.00		
				Favorable (unfavorable) budget	100.00%	\$250.00		
				Annual budget		\$250.00		
				Budget remaining	100.00%	\$250.00		
41-51157-	5214							
Account	41-51157-5214 (Stu	dent Leadership Recognit	ion Professional Service)					
7/1/2024 6/30/2025					Account Beginning Balance			
6/30/2025				Account Net Change Account Ending Balance		\$0.00 \$0.00		
0/30/2023				11000		ψο.σο		
7/1/2024				Beginning Enc	Beginning Encumbrance Balance			
6/30/2025					Net Change	\$0.00		
6/30/2025			Ending Encumbrance Balance		\$0.00			
				Year to date budget	100.00%	\$250.00		
				Favorable (unfavorable) budget	100.00%	\$250.00		
				Annual budget		\$250.00		
				Budget remaining	100.00%	\$250.00		