

## 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
<b>41-51157-4010</b>				
<b>Account 41-51157-4010 (Student Leadership Recognition Supplies)</b>				
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> \$0.00
6/30/2025				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> \$0.00
6/30/2025				<u><i>Ending Encumbrance Balance</i></u> \$0.00
			<i>Year to date budget</i>	100.00% \$500.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$500.00
			<i>Annual budget</i>	\$500.00
			<i>Budget remaining</i>	100.00% \$500.00
<b>41-51157-4015</b>				
<b>Account 41-51157-4015 (Student Leadership Recognition Food)</b>				
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> \$0.00
6/30/2025				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> \$0.00
6/30/2025				<u><i>Ending Encumbrance Balance</i></u> \$0.00
			<i>Year to date budget</i>	100.00% \$4,000.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$4,000.00
			<i>Annual budget</i>	\$4,000.00
			<i>Budget remaining</i>	100.00% \$4,000.00
<b>41-51157-4060</b>				
<b>Account 41-51157-4060 (Student Leadership Recognition Printing)</b>				
7/1/2024				<i>Account Beginning Balance</i> \$0.00

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Date	Trans.	Journal	Reference	Balance
<b>Account</b>	<b>41-51157-4060 (Student Leadership Recognition Printing)</b>			
6/30/2025				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i>	100.00% \$250.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$250.00
			<i>Annual budget</i>	\$250.00
			<i>Budget remaining</i>	100.00% \$250.00
 <b>41-51157-5214</b>				
<b>Account</b>	<b>41-51157-5214 (Student Leadership Recognition Professional Service)</b>			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i>	100.00% \$250.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$250.00
			<i>Annual budget</i>	\$250.00
			<i>Budget remaining</i>	100.00% \$250.00