\$0.00

Account Beginning Balance

7/1/2024

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
11-51157-4	010					
ccount	41-51157-4010 (Stu	dent Leadership Recognition	n Supplies)			
/1/2024				Account Bo	eginning Balance	\$0.00
/30/2025	5			Account Net Change		
/30/2025				Account Ending Balance		\$0.00
/1/2024 /30/2025				Beginning Encumbrance Balance		\$0.00 \$0.00
/30/2025				Ending Encur	Net Change Ending Encumbrance Balance	
				Year to date budget	100.00%	\$0.00 \$500.00
				Favorable (unfavorable) budget	100.00%	\$500.00
				Annual budget		\$500.00
				Budget remaining	100.00%	\$500.00
I-51157-4	015					
ccount	41-51157-4015 (Stu	dent Leadership Recognitio	n Food)			
/2024				Account Beginning Balance		\$0.00
30/2025				Account Net Change		\$0.00
30/2025		Account Ending Balance		t Ending Balance	\$0.00	
1/2024				Beginning Encumbrance Balance		\$0.00
30/2025				Net Change		\$0.00
30/2025				Ending Encur	mbrance 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
1-51157-4	060					
ccount	41-51157-4060 (Stu	dent Leadership Recognition	n Printing)			
11 1000 1						

De Anza College Student Accounts Detailed General Ledger

41-51157 Student Leadership Recognition

Date	Trans.	Journal	Reference			Balance
Account	41-51157-4060 (St	udent Leadership Recogniti	on Printing)			
6/30/2025				Account Net Change		\$0.00
6/30/2025				Account Ending Balance		
7/1/2024 6/30/2025				Beginning Encumbrance Balance Net Change		\$0.00 \$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
41-51157-	5214					
Account	41-51157-5214 (St	udent Leadership Recogniti	on Professional Service)			
7/1/2024				Account Beginning Balance		\$0.00
6/30/2025				Account Net Change		\$0.00
6/30/2025	5		Accoun	nt 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		ımbrance 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