

De Anza College Student Accounts
Detailed General Ledger
DASG Student Leader Scholarship

Date	Trans.	Journal	Reference		Balance
41-51160-5260					
Account	41-51160-5260 (DASG Student Leader Scholarship Scholarships)				
7/1/2024				Account Beginning Balance	\$0.00
3/18/2025	10289-55	AP	FDACCD-44 F 24 Student Leader Scholarships		\$23,781.65
				Account Subtotals	\$23,781.65
6/30/2025				Account Net Change	\$23,781.65
6/30/2025				Account Ending Balance	\$23,781.65
7/1/2024				Beginning Encumbrance Balance	\$0.00
6/30/2025				Net Change	\$0.00
6/30/2025				Ending Encumbrance Balance	\$0.00
				Year to date budget	100.00% \$90,150.00
				Favorable (unfavorable) budget	73.62% \$66,368.35
				Annual budget	\$90,150.00
				Budget remaining	73.62% \$66,368.35

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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