

De Anza College Student Accounts

Detailed General Ledger

41-51196 CCCSAA Student Leadership Conference

Date	Trans.	Journal	Reference	Balance
41-51196-5510				
Account	41-51196-5510 (CCCSAA Student Leadership Conference Conference & Travel)			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
9/10/2024	10115-1	AP	Hyon Chu Yi-Baker-Oct.11-13 Airfare-23 Students+2Advisors-CCCSAA Con	\$6,802.00
10/29/2024	10162-5	AP	Kwan Ki Chu-10/11,13 Uber From./To Airport-Burbank	\$147.16
10/29/2024	10162-7	AP	Nann Su Mon Oo-10/12 Dinner-Conference	\$23.00
10/29/2024	10162-9	AP	Nann Su Mon Oo-10/11 Uber To Airport-Conference	\$26.70
10/29/2024	10162-13	AP	Van Loc Nguyen-10/12 Dinner-Conference	\$34.21
10/29/2024	10162-17	AP	Dinara Usonova-10/11,13 Lyft To/From Airport-Conference	\$93.51
10/29/2024	10162-19	AP	Dinara Usonova-10/12 Dinner-CCCSAA Conference	\$19.46
10/29/2024	10162-21	AP	Elizabeth Tsai-10/11,13 Uber;10/12 Dinner-Conference	\$72.99
11/5/2024	10169-1	AP	Zachary Ho-10/11,13 Uber To/From Airport-San Jose	\$48.00
11/5/2024	10169-3	AP	Lauren Hartono-10/11-12 Dinner-Conference	\$66.45
11/12/2024	10175-11	AP	Kwan Ki Chu-10/12 Dinner-Conference	\$21.90
11/18/2024	10180-13	AP	Joshua Madrid-Pelayo-10/11-12 Dinner-Conference	\$47.84
11/19/2024	10185-61	AP	FDACCD-CCCSAA10/11-13 Reg.-23Students+2 Advisors Leader.C	\$11,250.00
12/9/2024	10206-1	AP	Kaung Lett Yhone-10/12 Dinner-Conference	\$21.90
12/9/2024	10206-3	AP	Kaung Lett Yhone-10/11,13 Uber To/From Airport-San Jose	\$53.48
1/6/2025	10221-1	AP	Maritza Arreola-Oct.11-13 Lodg.;Oct.12 Dinner-Confer.	\$3,421.62
1/6/2025	10221-15	AP	Maritza Arreola-10/11,13 Uber From/To Airport-Conference	\$328.75
1/6/2025	10221-26	AP	Luca Paliska-10/11,13 Lyft To/From Airport-San Jose	\$102.68
1/6/2025	10221-28	AP	Luca Paliska-Oct.12 Dinner-Conference	\$27.89
1/6/2025	10221-30	AP	Veronica Hon-Oct.11-12 Dinner-Conference	\$22.89
1/14/2025	10232-1	AP	Maliah Kenoly-Oct. 11 Group Lunch-Conference	\$569.79
1/14/2025	10232-3	AP	Shiqi Wang-Oct. 11 Uber To Airport-San Jose	\$31.27
1/14/2025	10232-5	AP	Maliah Kenoly-Oct.11,13 Ride To/From Airport-Burbank	\$271.71
1/16/2025	10232-7	AP	Shiqi Wang-Oct. 12 Dinner-Conference	\$28.80
			<i>Account Subtotals</i>	\$23,534.00
6/30/2025			<i>Account Net Change</i>	\$23,534.00
6/30/2025			<i>Account Ending Balance</i>	\$23,534.00
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
10/3/2024	10133-1	PO	FDACCD-6080-CCCSAA10/11-13 Reg.-23Students+2 Advisors Leader.C	\$11,250.00
11/19/2024	10185-97	PO	FDACCD-6080	(\$11,250.00)
			<i>Account Subtotals</i>	\$0.00
6/30/2025			<i>Net Change</i>	\$0.00
6/30/2025			<i>Ending Encumbrance Balance</i>	\$0.00
			<i>Year to date budget</i>	100.00% \$23,534.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00

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<i>Annual budget</i>		\$23,534.00
<i>Budget remaining</i>	0.00%	\$0.00

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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