## De Anza College Student Accounts Detailed General Ledger

41-51197 SSCCC General Assemblies

Date	Trans.	Journal	Reference			Balance
41-51197-5510						
Account	41-51197-5510 (SS	CCC General Assemblies C	onference & Travel)			
7/1/2024				Account B	eginning Balance	\$0.00
6/30/2025	/30/2025		Account Net Change		\$0.00	
6/30/2025				Accoun	t Ending Balance	\$0.00
7/1/2024		Beginning Encumbrance Balance		mbrance Balance	\$0.00	
6/30/2025					Net Change	\$0.00
6/30/2025				Ending Encu	mbrance Balance	\$0.00
				Year to date budget	100.00%	\$11,466.00
				Favorable (unfavorable) budget	100.00%	\$11,466.00
				Annual budget		\$11,466.00
				Budget remaining	100.00%	\$11,466.00

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41-51197 SSCCC General Assemblies

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