

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
				<i>Account Subtotals</i> <u>\$6,802.00</u>
6/30/2025				<i>Account Net Change</i> <u>\$6,802.00</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$6,802.00</u>
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
				<i>Account Subtotals</i> <u>\$11,250.00</u>
6/30/2025				<i>Net Change</i> <u>\$11,250.00</u>
6/30/2025				<i>Ending Encumbrance Balance</i> <u>\$11,250.00</u>
				<i>Year to date budget</i> 100.00% \$30,000.00
				<i>Favorable (unfavorable) budget</i> 39.83% \$11,948.00
				<i>Annual budget</i> \$30,000.00
				<i>Budget remaining</i> 39.83% \$11,948.00

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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