

De Anza College Student Accounts

Detailed General Ledger

41-51157 Student Leadership Recognition

Include these dates: <Specific fiscal periods> (7/1/2022 to 6/30/2023)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance
41-51157-4010				
Account 41-51157-4010 (Student Leadership Recognition Supplies)				
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> \$0.00
6/30/2023				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> \$0.00
6/30/2023				<u><i>Ending Encumbrance Balance</i></u> \$0.00
			<i>Year to date budget</i>	100.00% \$2,000.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$2,000.00
			<i>Annual budget</i>	\$2,000.00
			<i>Budget remaining</i>	100.00% \$2,000.00
41-51157-4015				
Account 41-51157-4015 (Student Leadership Recognition Food)				
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> \$0.00
6/30/2023				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> \$0.00
6/30/2023				<u><i>Ending Encumbrance Balance</i></u> \$0.00
			<i>Year to date budget</i>	100.00% \$2,000.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$2,000.00
			<i>Annual budget</i>	\$2,000.00
			<i>Budget remaining</i>	100.00% \$2,000.00
41-51157-4060				
Account 41-51157-4060 (Student Leadership Recognition Printing)				
7/1/2022				<i>Account Beginning Balance</i> \$0.00

De Anza College Student Accounts Detailed General Ledger 41-51157 Student Leadership Recognition

Date	Trans.	Journal	Reference	Balance
Account	41-51157-4060 (Student Leadership Recognition Printing)			
6/30/2023				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i>	100.00% \$200.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$200.00
			<i>Annual budget</i>	\$200.00
			<i>Budget remaining</i>	100.00% \$200.00
 41-51157-5214				
Account	41-51157-5214 (Student Leadership Recognition Professional Service)			
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i>	100.00% \$300.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$300.00
			<i>Annual budget</i>	\$300.00
			<i>Budget remaining</i>	100.00% \$300.00