

De Anza College Student Accounts

Detailed General Ledger

41-51198 Student Leadership Conferences and Workshops

Date	Trans.	Journal	Reference	Balance
41-51198-5510				
Account	41-51198-5510 (Student Leadership Conferences & Workshops)			
7/1/2026				<i>Account Beginning Balance</i> \$0.00
9/28/2026	10762-35	AP	FDACCD-ASGA,10/8-11 Registration 6Students+1Advisor	\$3,773.00
9/29/2026	10763-1	AP	Hyon Chu Yi-Baker-Airfare 10/8-11 ASGA 6 Students	\$7,454.34
			<i>Account Subtotals</i>	<u>\$11,227.34</u>
6/30/2027			<i>Account Net Change</i>	<u>\$11,227.34</u>
6/30/2027			<i>Account Ending Balance</i>	<u>\$11,227.34</u>
7/1/2026			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2027			<i>Net Change</i>	<u>\$0.00</u>
6/30/2027			<i>Ending Encumbrance Balance</i>	<u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$12,000.00
			<i>Favorable (unfavorable) budget</i> 6.44%	\$772.66
			<i>Annual budget</i>	\$12,000.00
			<i>Budget remaining</i> 6.44%	\$772.66

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Include these dates: <Specific fiscal periods> (7/1/2026 to 6/30/2027)

Include these Account Codes: 51198

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

User has access to all Projects