

De Anza College Student Accounts

Detailed General Ledger

46-52640 SSCCC General Assemblies

Include these dates: <Specific fiscal year> (7/1/2023 to 6/30/2024)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance
46-52640-5510				
Account 46-52640-5510 (SSCCC General Assemblies Conference & Travel)				
7/1/2023				<i>Account Beginning Balance</i> \$0.00
6/17/2024	10037-75	AP	FDACCD-SSCCC April 5-7 Reg.Fee-Joel Nguyen	\$500.00
				<i>Account Subtotals</i> <u>\$500.00</u>
6/30/2024				<i>Account Net Change</i> <u>\$500.00</u>
6/30/2024				<i>Account Ending Balance</i> <u>\$500.00</u>
7/1/2023				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2024				<i>Net Change</i> <u>\$0.00</u>
6/30/2024				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$2,000.00
				<i>Favorable (unfavorable) budget</i> 75.00% \$1,500.00
				<i>Annual budget</i> \$2,000.00
				<i>Budget remaining</i> 75.00% \$1,500.00