

## De Anza College Student Accounts Detailed General Ledger 41-51197 SSSCC General Assemblies

Date	Trans.	Journal	Reference	Balance
<b>41-51197-5510</b>				
<b>Account</b>	<b>41-51197-5510 (SSCCC General Assemblies Conference &amp; Travel)</b>			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
6/30/2025				<i>Account Net Change</i> \$0.00
6/30/2025				<i>Account Ending Balance</i> \$0.00
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> \$0.00
6/30/2025				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i>	100.00% \$5,000.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$5,000.00
			<i>Annual budget</i>	\$5,000.00
			<i>Budget remaining</i>	100.00% \$5,000.00

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**Detailed General Ledger**  
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