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 (SS	CCC General Assemblies C	onference & Travel)			
7/1/2023				Account Bo	eginning Balance	\$0.00
6/30/2024	5/30/2024		Account Net Change		\$0.00	
6/30/2024	Account Ending Balance		t Ending Balance	\$0.00		
7/1/2023			Beginning Encumbrance Balance		mbrance Balance	\$0.00
6/30/2024					Net Change	\$0.00
6/30/2024				Ending Encu	mbrance Balance	\$0.00
				Year to date budget	100.00%	\$2,000.00
				Favorable (unfavorable) budget	100.00%	\$2,000.00
				Annual budget		\$2,000.00
				Budget remaining	100.00%	\$2,000.00