

## De Anza College Student Accounts

### Detailed General Ledger

#### Student Leader Scholarship

Date	Trans.	Journal	Reference	Balance
<b>41-51160-5260</b>				
<b>Account</b>	<b>41-51160-5260 (Student Leader Scholarship Scholarships)</b>			
7/1/2025				<i>Account Beginning Balance</i> \$0.00
1/22/2026	10558-69	AP	FDACCD-Fall`25 Leader Scholarships 42 Students	\$22,694.85
				<i>Account Subtotals</i> <u>\$22,694.85</u>
6/30/2026				<i>Account Net Change</i> <u>\$22,694.85</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$22,694.85</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$95,700.00
				<i>Favorable (unfavorable) budget</i> 76.29% \$73,005.15
				<i>Annual budget</i> \$95,700.00
				<i>Budget remaining</i> 76.29% \$73,005.15

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Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

User has access to all Projects