

De Anza College Student Accounts

Detailed General Ledger

DASG Student Leader Scholarship

Date	Trans.	Journal	Reference	Balance
41-51160-5260				
Account	41-51160-5260 (DASG Student Leader Scholarship Scholarships)			
7/1/2023				<i>Account Beginning Balance</i> \$0.00
2/20/2024	9938-49	AP	FDACCD-L.Wong- Fall`23 Student Leader Scholarship Awards	\$800.00
2/20/2024	9938-51	AP	FDACCD-I.Tsang-Fall`23 Student Leader Scholarship Awards	\$493.50
2/20/2024	9938-53	AP	FDACCD-I.Rasyad-Fall`23 Student Leader Scholarship Awards	\$447.50
2/20/2024	9938-55	AP	FDACCD-H.Rabbani-Fall`23 Student Leader Scholarship Award	\$483.00
2/20/2024	9938-57	AP	FDACCD-K.Khieu-Fall`23 Student Leader Scholarship Awards	\$495.00
2/20/2024	9938-59	AP	FDACCD-A.Shaikh-Fall`23 Student Leader Scholarship Awards	\$487.50
2/20/2024	9938-61	AP	FDACCD-J.Ng-Fall`23 Student Leader Scholarship Awards	\$478.00
2/20/2024	9938-63	AP	FDACCD-A.Aguilar-Fall`23 Student Leader Scholarship Award	\$297.50
2/20/2024	9938-65	AP	FDACCD-U.Ahmad-Fall`23 Student Leader Scholarship Awards	\$295.00
2/20/2024	9938-67	AP	FDACCD-I.Ang-Fall`23 Student Leader Scholarship Awards	\$299.17
2/20/2024	9938-69	AP	FDACCD-M.Cheng-Fall`23 Student Leader Scholarship Awards	\$272.56
2/20/2024	9938-71	AP	FDACCD-C.Chiu-Fall`23 Student Leader Scholarship Awards	\$261.72
2/20/2024	9938-73	AP	FDACCD-B.Furagganan-Fall`23 Student Leader Scholarship Aw	\$278.58
2/20/2024	9938-75	AP	FDACCD-V.Kuppa-Fall`23 Student Leader Scholarship Awards	\$296.00
2/20/2024	9938-77	AP	FDACCD-W.Lee-Fall`23 Student Leader Scholarship Awards	\$299.17
2/20/2024	9938-79	AP	FDACCD-C.Li-Fall`23 Student Leader Scholarship Awards	\$293.51
2/20/2024	9938-81	AP	FDACCD-C.Lopez-Fall`23 Student Leader Scholarship Awards	\$299.17
2/20/2024	9938-83	AP	FDACCD-A.Mundanilkunathil-Fall`23 StudentLeaderScholarshi	\$286.34
2/20/2024	9938-85	AP	FDACCD-R.Randhawa-Fall`23 Student Leader Scholarship Awar	\$295.00
2/20/2024	9938-87	AP	FDACCD-A.Sedgwick-Fall`23 Student Leader Scholarship Awar	\$291.63
2/20/2024	9938-89	AP	FDACCD-J.Sheriff-Fall`23 Student Leader Scholarship Award	\$291.13
2/20/2024	9938-91	AP	FDACCD-J.Tandiary-Fall`23 Student Leader Scholarship Awar	\$275.00
2/20/2024	9938-93	AP	FDACCD-N.Turangan-Fall`23 Student Leader Scholarship Awar	\$277.27
2/20/2024	9938-95	AP	FDACCD-K.Wang-Fall`23 Student Leader Scholarship Awards	\$282.10
			<i>Account Subtotals</i>	<u>\$8,575.35</u>
6/30/2024			<i>Account Net Change</i>	<u>\$8,575.35</u>
6/30/2024			<i>Account Ending Balance</i>	<u>\$8,575.35</u>
7/1/2023			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2024			<i>Net Change</i>	\$0.00
6/30/2024			<i>Ending Encumbrance Balance</i>	<u>\$0.00</u>
			<i>Year to date budget</i>	100.00% \$27,600.00
			<i>Favorable (unfavorable) budget</i>	68.93% \$19,024.65
			<i>Annual budget</i>	\$27,600.00
			<i>Budget remaining</i>	68.93% \$19,024.65

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

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts