De Anza College Student Accounts

Detailed General Ledger

41-55140 Homecoming Events

Date	Trans.	Journal	Reference		Balance
41-55140-4010					
Account	**41-55140-4010 (Homecoming Events Supplies)**				
7/1/2026			*Account Beginning Balance*		$0.00
6/30/2027			*Account Net Change*		$0.00
6/30/2027			*Account Ending Balance*		$0.00
7/1/2026			*Beginning Encumbrance Balance*		$0.00
6/30/2027			*Net Change*		$0.00
6/30/2027			*Ending Encumbrance Balance*		$0.00
			Year to date budget	100.00%	$1,500.00
			Favorable (unfavorable) budget	100.00%	$1,500.00
			Annual budget		$1,500.00
			Budget remaining	100.00%	$1,500.00
41-55140-4013					
Account	**41-55140-4013 (Homecoming Events Promotional Items)**				
7/1/2026			*Account Beginning Balance*		$0.00
6/30/2027			*Account Net Change*		$0.00
6/30/2027			*Account Ending Balance*		$0.00
7/1/2026			*Beginning Encumbrance Balance*		$0.00
6/30/2027			*Net Change*		$0.00
6/30/2027			*Ending Encumbrance Balance*		$0.00
			Year to date budget	100.00%	$3,000.00
			Favorable (unfavorable) budget	100.00%	$3,000.00
			Annual budget		$3,000.00
			Budget remaining	100.00%	$3,000.00
41-55140-4015					
Account	**41-55140-4015 (Homecoming Events Food)**				
7/1/2026			*Account Beginning Balance*		$0.00
6/30/2027			*Account Net Change*		$0.00
6/30/2027			*Account Ending Balance*		$0.00
7/1/2026			*Beginning Encumbrance Balance*		$0.00

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41-55140 Homecoming Events

Date	Trans.	Journal	Reference			Balance
Account	**41-55140-4015 (Homecoming Events Food)**					
6/30/2027				*Net Change*		$0.00
6/30/2027				*Ending Encumbrance Balance*		$0.00
				Year to date budget	100.00%	$4,500.00
				Favorable (unfavorable) budget	100.00%	$4,500.00
				Annual budget		$4,500.00
				Budget remaining	100.00%	$4,500.00
41-55140-4060						
Account	**41-55140-4060 (Homecoming Events Printing)**					
7/1/2026				*Account Beginning Balance*		$0.00
6/30/2027				*Account Net Change*		$0.00
6/30/2027				*Account Ending Balance*		$0.00
7/1/2026				*Beginning Encumbrance Balance*		$0.00
6/30/2027				*Net Change*		$0.00
6/30/2027				*Ending Encumbrance Balance*		$0.00
				Year to date budget	100.00%	$500.00
				Favorable (unfavorable) budget	100.00%	$500.00
				Annual budget		$500.00
				Budget remaining	100.00%	$500.00
41-55140-5214						
Account	**41-55140-5214 (Homecoming Events Professional Service)**					
7/1/2026				*Account Beginning Balance*		$0.00
6/30/2027				*Account Net Change*		$0.00
6/30/2027				*Account Ending Balance*		$0.00
7/1/2026				*Beginning Encumbrance Balance*		$0.00
6/30/2027				*Net Change*		$0.00
6/30/2027				*Ending Encumbrance Balance*		$0.00
				Year to date budget	100.00%	$4,250.00
				Favorable (unfavorable) budget	100.00%	$4,250.00
				Annual budget		$4,250.00
				Budget remaining	100.00%	$4,250.00

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Include these dates: <Specific fiscal periods> (7/1/2026 to 6/30/2027)
Include these Account Codes: 55140
Include all Posted Transactions
Include these Not Yet Posted Transactions: <None>
User has access to all accounts
User has access to all Projects