

De Anza College Student Accounts

Detailed General Ledger

41-56175 Basic Needs Hub

Date	Trans.	Journal	Reference	Balance
41-56175-4010				
Account	41-56175-4010 (Basic Needs Hub Supplies)			
7/1/2026			<i>Account Beginning Balance</i>	\$0.00
6/30/2027			<i>Account Net Change</i>	\$0.00
6/30/2027			<i>Account Ending Balance</i>	\$0.00
7/1/2026			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2027			<i>Net Change</i>	\$0.00
6/30/2027			<i>Ending Encumbrance Balance</i>	\$0.00
			<i>Year to date budget</i>	0.00%
			<i>Favorable (unfavorable) budget</i>	0.00%
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00%
41-56175-4015				
Account	41-56175-4015 (Basic Needs Hub Food)			
7/1/2026			<i>Account Beginning Balance</i>	\$0.00
6/30/2027			<i>Account Net Change</i>	\$0.00
6/30/2027			<i>Account Ending Balance</i>	\$0.00
7/1/2026			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2027			<i>Net Change</i>	\$0.00
6/30/2027			<i>Ending Encumbrance Balance</i>	\$0.00
			<i>Year to date budget</i>	100.00%
			<i>Favorable (unfavorable) budget</i>	100.00%
			<i>Annual budget</i>	\$4,300.00
			<i>Budget remaining</i>	100.00%

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Include these dates: <Specific fiscal periods> (7/1/2026 to 6/30/2027)
Include these Account Codes: 56175
Include all Posted Transactions
Include these Not Yet Posted Transactions: <None>
User has access to all accounts
User has access to all Projects