Honors Program

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance
41-56425	1430			
Account	41-56425-1430 (Hor	nors Program Academic Sa	ılary)	
7/1/2024			Account Beginning Balance	\$0.00
6/30/2025			Account Net Change	\$0.00
6/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025			Net Change _	\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget 0.00%	\$0.00
			Favorable (unfavorable) budget 0.00%	\$0.00
			Annual budget	\$0.00
			Budget remaining 0.00%	\$0.00
41-56425	2310			
Account	41-56425-2310 (Hor	nors Program Student Sala	ry)	
7/1/2024			Account Beginning Balance	\$0.00
6/30/2025			Account Net Change _	\$0.00
5/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
5/30/2025			Net Change _	\$0.00
5/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget 100.00%	\$2,850.00
			Favorable (unfavorable) budget 100.00%	\$2,850.00
			Annual budget	\$2,850.00
			Budget remaining 100.00%	\$2,850.00
41-56425	3200			
Account	41-56425-3200 (Hor	nors Program Hourly Benef	fits)	
7/1/2024		Account Beginning Balance		\$0.00

Honors Program

Date	Trans.	Journal	Reference	Balance
Account	41-56425-3200 (Но	nors Program Hourly Benefits)		
6/30/2025			Account Net Change	\$0.00
6/30/2025		Account Ending Balance		\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025		Net Change		\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget 100.00%	\$44.00
			Favorable (unfavorable) budget 100.00%	\$44.00
			Annual budget	\$44.00
			Budget remaining 100.00%	\$44.00
41-56425-	1010			
Account	41-56425-4010 (Но	nors Program Supplies)		
7/1/2024			Account Beginning Balance	\$0.00
6/30/2025			Account Net Change	\$0.00
6/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025			Net Change _	\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget 0.00%	\$0.00
			Favorable (unfavorable) budget 0.00%	\$0.00
			Annual budget	\$0.00
			Budget remaining 0.00%	\$0.00
41-56425-	1015			
Account	41-56425-4015 (Но	nors Program Food)		
7/1/2024		Account Beginning Balance		\$0.00
6/30/2025			Account Net Change	\$0.00
6/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025			Net Change _	\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00

Honors Program

Date	Trans.	Journal	Reference			Balance
				Year to date budget	0.00%	\$0.00
				Favorable (unfavorable) budget	0.00%	\$0.00
				Annual budget		\$0.00
				Budget remaining	0.00%	\$0.00
41-56425	-4060					
Account	41-56425-4060 (Но	onors Program Printing)				
7/1/2024 6/30/2025					nt Beginning Balance Account Net Change	\$0.00 \$0.00
6/30/2025					ount Ending Balance	\$0.00
7/1/2024				Beginning E	ncumbrance Balance	\$0.00
6/30/2025				_ ,, _	Net Change	\$0.00
6/30/2025				Ending E	ncumbrance Balance	\$0.00
				Year to date budget	0.00%	\$0.00
				Favorable (unfavorable) budget	0.00%	\$0.00
				Annual budget		\$0.00
				Budget remaining	0.00%	\$0.00
41-56425	-5214					
Account	41-56425-5214 (Ho	onors Program Professional Se	rvice)			
7/1/2024				Ассои	nt Beginning Balance	\$0.00
6/30/2025					Account Net Change	\$0.00
6/30/2025				Acc	ount Ending Balance	\$0.00
7/1/2024				Reginning F	ncumbrance Balance	\$0.00
6/30/2025				Deginning E	Net Change	\$0.00
6/30/2025				Ending E	ncumbrance Balance	\$0.00
				Year to date budget	0.00%	\$0.00
				Favorable (unfavorable) budget	0.00%	\$0.00
				Annual budget		\$0.00
				Budget remaining	0.00%	\$0.00

41-56425-5340

Account 41-56425-5340 (Honors Program Facilities Rental)

Honors Program

Bai		Reference	Journal	Trans.	Date
		al)	nors Program Facilities Rental)	41-56425-5340 (Hon	Account
	Account Beginning Balance				7/1/2024
ccount Net Change nt Ending Balance					6/30/2025 6/30/2025
nt Ending Balance	Account E				0/30/2023
	Beginning Encumb				7/1/2024
Net Change					6/30/2025
umbrance Balance	Ending Encumb				6/30/2025
0.00%	Year to date budget				
0.00%	Favorable (unfavorable) budget				
:	Annual budget				
0.00%	Budget remaining				
				5510	41-56425-5
		Travel)	nors Program Conference & Trave	41-56425-5510 (Hon	Account
Beginning Balance	Account Begi				7/1/2024
ccount Net Change	Accou				6/30/2025
nt Ending Balance	Account Ending Balance				6/30/2025
umbrance Balance	Beginning Encumb				7/1/2024
Net Change					6/30/2025
umbrance Balance	Ending Encumb				6/30/2025
0.00%	Year to date budget				
0.00%	Favorable (unfavorable) budget				
:	Annual budget				
0.00%	Budget remaining				
				5745	41-56425-5
			nors Program Advertising)	41-56425-5745 (Hon	Account
Beginning Balance	Account Begi				7/1/2024
ccount Net Change					6/30/2025
nt Ending Balance	Account E				6/30/2025
umbrance Balance	Beginning Encumb				7/1/2024
Net Change					6/30/2025

Honors Program

Date	Trans.	Journal	Reference		Balance
Account	41-56425-5745 (Но	nors Program Advertising)			
6/30/2025			Ending Encu	Ending Encumbrance Balance	
			Year to date budget	0.00%	\$0.00
			Favorable (unfavorable) budget	0.00%	\$0.00
			Annual budget		\$0.00
			Budget remaining	0.00%	\$0.00
41-56425-	6420				
Account	41-56425-6420 (Но	nors Program Capital Equip	oment)		
7/1/2024			Account B	eginning Balance	\$0.00
6/30/2025				Account Net Change	
6/30/2025			Accoun	Account Ending Balance	
7/1/2024			Beginning Encu.	mbrance Balance	\$0.00
6/30/2025				Net Change	\$0.00
6/30/2025			Ending Encu	Ending Encumbrance Balance	
			Year to date budget	0.00%	\$0.00
			Favorable (unfavorable) budget	0.00%	\$0.00
			Annual budget		\$0.00
			Budget remaining	0.00%	\$0.00