**LEAD 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
41-56540	-2310			
Account	41-56540-2310 (LE	AD Program Student Salary	y)	
7/1/2024			Account Beginning Balance	\$0.00
/30/2025		Account Net Change		\$0.00
/30/2025			Account Ending Balance	\$0.0
/1/2024 /30/2025			Beginning Encumbrance Balance Net Change	\$0.00 \$0.00
/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget 100.00%	\$12,000.00
			Favorable (unfavorable) budget 100.00%	\$12,000.0
			Annual budget	\$12,000.0
			Budget remaining 100.00%	\$12,000.0
-56540	-2350			
ccount	41-56540-2350 (LE	AD Program Casual Salary		
1/2024			Account Beginning Balance	\$0.00
30/2025 30/2025			Account Net Change	\$0.00 \$0.00
1/2024			Beginning Encumbrance Balance	\$0.00
30/2025			Net Change	\$0.00
30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget 0.00%	\$0.00
			Favorable (unfavorable) budget 0.00%	\$0.00
			Annual budget	\$0.0
			Budget remaining 0.00%	\$0.0
1-56540	-3200			
ccount	41-56540-3200 (LE	AD Program Hourly Benefit	ts)	
/1/2024		Account Beginning Balance		\$0.00

LEAD Program

Balance			Refe	Journal	Trans.	Date
				EAD Program Hourly Benefits)	41-56540-3200 (LE	Account
\$0.0	Account Net Change					6/30/2025
\$0.0	t Ending Balance	Account Ending Balance				6/30/2025
\$0.0	Beginning Encumbrance Balance					7/1/2024
\$0.0	Net Change					6/30/2025
\$0.0	Ending Encumbrance Balance				6/30/2025	
\$185.0	100.00%	Year to date budget				
\$185.0	100.00%	Favorable (unfavorable) budget				
\$185.0		Annual budget				
\$185.0	100.00%	Budget remaining				
					4010	41-56540-4
				EAD Program Supplies)	41-56540-4010 (LE	Account
\$0.0	eginning Balance	Account B				7/1/2024
\$0.0	Account Net Change					6/30/2025
\$0.0	t Ending Balance	Accoun				6/30/2025
\$0.0	Beginning Encumbrance Balance					7/1/2024
\$0.0	Net Change					6/30/2025
\$0.0	mbrance Balance	Ending Encumbrance Balance				6/30/2025
\$0.0	0.00%	Year to date budget				
\$0.0	0.00%	Favorable (unfavorable) budget				
\$0.0		Annual budget				
\$0.0	0.00%	Budget remaining				
					4013	41-56540-4
			s)	EAD Program Promotional Items)	41-56540-4013 (LE	Account
\$0.0	eginning Balance	Account B				7/1/2024
\$0.0	Account Net Change			6/30/2025		
\$0.0	Account Ending Balance				6/30/2025	
\$0.0	mbrance Balance	Beginning Encu.				7/1/2024
\$0.0	Net Change					6/30/2025
\$0.0	mbrance Balance	Ending Encu				6/30/2025

**LEAD Program** 

		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
41-56540-4015			
Account 41-56540-4015 (LE	AD 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
		Year to date budget 100.00%	\$800.00
		Favorable (unfavorable) budget 100.00%	\$800.00
		Annual budget	\$800.00
		Budget remaining 100.00%	\$800.00
41-56540-4060			
Account 41-56540-4060 (LE	AD Program Printing)		
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	
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

#### 41-56540-5214

Account 41-56540-5214 (LEAD Program Professional Service)

LEAD Program

Date	Trans.	Journal	Reference		Balance
Account	41-56540-5214 (LE	AD Program Professional S	Service)		
7/1/2024			Acce	ount Beginning Balance	\$0.00
6/30/2025				Account Net Change	\$0.00
6/30/2025			A	.ccount 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%	\$1,000.00
			Favorable (unfavorable) budget	100.00%	\$1,000.00
			Annual budget		\$1,000.00
			Budget remaining	100.00%	\$1,000.00