Honors Program

	ese dates: <specific fiscal<br="">Posted Transactions</specific>	l periods> (7/1/2024 to 6/2	30/2025)			
	Posted Transactions ese Not Yet Posted Trans	actions: <none></none>				
	ccess to all accounts					
Date	Trans.	Journal	Reference			Balance
41-56425-						
Account	41-56425-1430 (Hono	rs Program Academic S	alary)			
7/1/2024				Account Be	ginning Balance	\$0.00
6/30/2025				Acce	ount Net Change	\$0.00
6/30/2025				Account	Ending Balance	\$0.00
7/1/2024				Beginning Encun	nbrance Balance	\$0.00
6/30/2025					Net Change	\$0.00
6/30/2025				Ending Encun	nbrance 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 (Hono	rs Program Student Sala	nry)			
7/1/2024				Account Be	ginning Balance	\$0.00
6/30/2025					ount Net Change	\$0.00
6/30/2025				Account	Ending Balance	\$0.00
7/1/2024				Beginning Encun	nbrance Balance	\$0.00
6/30/2025					Net Change	\$0.00
6/30/2025				Ending Encun	nbrance 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 (Honors Program Hourly Benefits)

Honors Program

Balance			Reference	Journal	Trans.	Date
			its)	nors Program Hourly Benefits)	41-56425-3200 (Hor	Account
\$0.0	ount Net Change	Acc				6/30/2025
\$0.0	t Ending Balance	Accoun				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
\$44.0	100.00%	Year to date budget				
\$44.0	100.00%	Favorable (unfavorable) budget				
\$44.0		Annual budget				
\$44.0	100.00%	Budget remaining				
					4010	41-56425-4
				nors Program Supplies)	41-56425-4010 (Hor	Account
\$0.0	eginning Balance	Account B				7/1/2024
\$0.0	ount Net Change					6/30/2025
\$0.0	t Ending Balance	Accoun				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
\$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				
					4015	41-56425-4
				nors Program Food)	41-56425-4015 (Hor	Account
\$0.0	eginning Balance	Account B				7/1/2024
\$0.0	ount Net Change	Acc				6/30/2025
\$0.0	t Ending Balance	Accoun				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

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 (H	onors Program Printing)				
7/1/2024				Acc	ount Beginning Balance	\$0.00
6/30/2025					Account Net Change	\$0.00
6/30/2025				A	Account Ending Balance	\$0.00
7/1/2024				Beginning	g Encumbrance Balance	\$0.00
6/30/2025					Net Change	\$0.00
6/30/2025				Ending	g 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	-5214					
Account	41-56425-5214 (He	onors Program Professional Ser	vice)			
7/1/2024				Acc	ount Beginning Balance	\$0.00
6/30/2025					Account Net Change	\$0.00
6/30/2025				A	Account Ending Balance	\$0.00
7/1/2024				Beginning	g Encumbrance Balance	\$0.00
6/30/2025					Net Change	\$0.00
6/30/2025				Endinį	g 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

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

Honors Program

Date	Trans.	Journal	Reference	Balance
Account	41-56425-5340 (H	lonors Program Facilities Ren	tal)	
7/1/2024			Account Beginning Balance	
6/30/2025			Account Net Change	
6/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	
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
41-56425-	-5510			
Account	41-56425-5510 (H	lonors Program Conference &	Travel)	
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
41-56425-	-5745			
Account	41-56425-5745 (H	lonors Program Advertising)		
7/1/2024			Account Beginning Balance	\$0.00
6/30/2025			Account Net Change	

	ě _	\$0.00
6/30/2025	Account Ending Balance	\$0.00
7/1/2024 6/30/2025	Beginning Encumbrance Balance Net Change	\$0.00 \$0.00

Honors Program

Date	Trans.	Journal	Reference		Balance
Account	41-56425-5745 (Ho	onors Program Advertising)			
6/30/2025			Ending 1	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-	6420				
Account	41-56425-6420 (Ho	onors Program Capital Equi	pment)		
7/1/2024			Accou	nt Beginning Balance	\$0.00
6/30/2025				Account Net Change	\$0.00
6/30/2025			Act	count Ending Balance	\$0.00
7/1/2024			Regiming	Encumbrance Balance	\$0.00
6/30/2025			Degining	Net Change	\$0.00
6/30/2025			Ending 1	Encumbrance Balance	\$0.00
			Year to date budget	- 0.00%	\$0.00
			Favorable (unfavorable) budget	0.00%	\$0.00
				0.00%	
			Annual budget		\$0.00
			Budget remaining	0.00%	\$0.00