

| Fund: 01<br>Resource: 6388 Strong Workforce Program |        |                                 |
|---|--------|---------------------------------|
| Description   | Object | 2024-25<br>Estimated<br>Actuals |
| <b>Ending Fund Balance</b>                          | 979Z   | 2,121,650.52                    |
| <b>Components of Ending Fund Balance</b>            |        |                                 |
| <b>Nonspendable</b>                                 |        |                                 |
| Revolving Cash                                      | 9711   | 0.00                            |
| Stores  | 9712   | 0.00                            |
| Prepaid Expenditures                                | 9713   | 0.00                            |
| All Others  | 9719   | 0.00                            |
| <b>Restricted</b>                                   | 9740   | 2,121,650.52                    |
| <b>Committed</b>                                    |        |                                 |
| Stabilization Arrangements                          | 9750   | 0.00                            |
| Other Commitments                                   | 9760   | 0.00                            |
| <b>Assigned</b>                                     |        |                                 |
| Other Assignments                                   | 9780   | 0.00                            |
| <b>Unassigned/Unappropriated</b>                    |        |                                 |
| Reserve for Economic Uncertainties                  | 9789   | 0.00                            |
| Unassigned/Unappropriated                           | 9790   | 0.00                            |