

PROGRAM ID: UOH-800 COMMUNITY COLLEGE  
 LEGAL AUTHORITY: 304A-2273 HRS Conference Center Revolving Fund - Community Colleges

OBJ CODE	DESCRIPTION	CURRENT BUDGET TO DATE	ACTUALS AS OF 08/31/2023	PROJECTED PAYROLL EXP	ENCUMB AS OF 08/31/2023	PROJECTED EXP & ENC	PROJECTED BALANCE AVAIL
A000	Revenues	0.00	24.30	0.00	0.00	24.30	-24.30
****	INCOME	0.00	24.30	0.00	0.00	24.30	-24.30
****	NET FD BAL CHG	0.00	24.30				