

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: AA
ACCOUNT: 2274252 2012 SUMMER SESSION

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
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	AR & REVENUE ADJUSTMENTS		0.00	0.00				
****	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: AA
ACCOUNT: 2279352 SUMMER SESSION

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
8100	BEGINNING CASH/BUDGET BALANCE	0.00	0.00			0.00	0.00	
	AR & REVENUE ADJUSTMENTS		0.00	0.00				
***	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: ADAF
ACCOUNT: 2260062 MANDATORY RESERVE ACCOUNT

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENUE ADJUSTMENTS			0.00	0.00				
****	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: ADR
ACCOUNT: 2245042 DIPLOMA & TRANSCRIPT

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENUE ADJUSTMENTS			0.00	0.00				
****	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: ITS
ACCOUNT: 2271692 LAPTOP INITIATIVE

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENUE ADJUSTMENTS			0.00	0.00				
****	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: LIBR
ACCOUNT: 2245182 LIBRARY

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENUE ADJUSTMENTS			0.00	0.00				
****	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: NONC
ACCOUNT: 2224182 OCET Open

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENUE ADJUSTMENTS			0.00	0.00				
****	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: NONC
ACCOUNT: 2242392 ELWD - RWP

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENUE ADJUSTMENTS			0.00	0.00				
****	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: NURS
ACCOUNT: 2245173 HEALTH CENTER

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
8100	BEGINNING CASH/BUDGET BALANCE	0.00	0.00			0.00	0.00	
	AR & REVENUE ADJUSTMENTS		0.00	0.00				
***	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***	TOTAL	0.00	0.00					

PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: NURS
ACCOUNT: 2246452 NURSING STUDENT INSURANCE

CODE	DESCRIPTION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
8100	BEGINNING CASH/BUDGET BALANCE	0.00	0.00			0.00	0.00	
	AR & REVENUE ADJUSTMENTS		0.00	0.00				
***	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***	TOTAL	0.00	0.00					