

PROGRAM ID: UOH-800 COMMUNITY COLLEGE  
LEGAL AUTHORITY: 304A-2273 HRS Conference Center Revolving Fund - Community Colleges  
ORG CODE: CET - Continuing Education & Training  
ACCT: 3330142 ELWD - CONFERENCE CENTER

OBJ CODE	DESCRIPTION	CURRENT BUDGET TO DATE	ACTUALS AS OF 09/30/2023	PROJECTED PAYROLL EXP	ENCUMB AS OF 09/30/2023	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				