

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8381	BANNER STUDENT A/R	.00	0.00	0.00
8383	BANNER THIRD PARTY A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8100	CLAIM-ON-CASH	.00	0.00	0.00
8381	BANNER STUDENT A/R	.00	0.00	0.00
8383	BANNER THIRD PARTY A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
9900	NET ASSETS (FUND BALANCE)	.00	0.00	0.00
9902	CUR UNRES, SPECIAL FUND	.00	0.00	0.00
****	FUND BALANCE	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8381	BANNER STUDENT A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8381	BANNER STUDENT A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8381	BANNER STUDENT A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8381	BANNER STUDENT A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8381	BANNER STUDENT A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8381	BANNER STUDENT A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8100	CLAIM-ON-CASH	.00	0.00	0.00
8381	BANNER STUDENT A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
9900	NET ASSETS (FUND BALANCE)	.00	0.00	0.00
9902	CUR UNRES, SPECIAL FUND	.00	0.00	0.00
****	FUND BALANCE	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00

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

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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8100	CLAIM-ON-CASH	.00	0.00	0.00
8381	BANNER STUDENT A/R	.00	0.00	0.00
****	ASSETS	0.00	0.00	0.00
9900	NET ASSETS (FUND BALANCE)	.00	0.00	0.00
9902	CUR UNRES, SPECIAL FUND	.00	0.00	0.00
****	FUND BALANCE	0.00	0.00	0.00
****	NET FD BAL CHG	0.00	0.00	0.00