

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

[illegible]

[illegible]

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: AG - Agriculture

[illegible]

[illegible]

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: ART - Art

[illegible]

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: BUSC - Business Careers

[illegible]

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: CET - Continuing Education & Training

[illegible]

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: COOP - Cooperative Education

[illegible]

	BEGINNING			ENDING		CASH LESS ENC
ACCOUNT	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
DESCRIPTION					ENCUMBRANCE	DEFERRED REV
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2245132 CARPENTRY	0.00	0.00	0.00	0.00	0.00	0.00
****	0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: DENT - Dental Assisting

[illegible]

[illegible]

UNIVERSITY OF HAWAII - UH MAUI COLLEGE
CASH BALANCE REPORT BY LEGAL AUTHORITY & ORGANIZATION AS OF 11/30/2023

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

[illegible]

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

[illegible]

UNIVERSITY OF HAWAII - UH MAUI COLLEGE
CASH BALANCE REPORT BY LEGAL AUTHORITY & ORGANIZATION AS OF 11/30/2023

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: MDCT - Media Center

[illegible]

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: MEC - Molokai Education Center

[illegible]

[illegible]

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

[illegible]

UNIVERSITY OF HAWAII - UH MAUI COLLEGE
CASH BALANCE REPORT BY LEGAL AUTHORITY & ORGANIZATION AS OF 11/30/2023

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: OREC - Outreach Educational Center

[illegible]

UNIVERSITY OF HAWAII - UH MAUI COLLEGE
CASH BALANCE REPORT BY LEGAL AUTHORITY & ORGANIZATION AS OF 11/30/2023

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: SLIF - Student Life

[illegible]

[illegible]

UNIVERSITY OF HAWAII - UH MAUI COLLEGE
CASH BALANCE REPORT BY LEGAL AUTHORITY & ORGANIZATION AS OF 11/30/2023

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: TLC - The Learning Center

[illegible]