PAGE: 1 FO: 058

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund

ORG CODE:

ACCOUNT:

2274252 2012 SUMMER SESSION

CODE DESCRIPTION	1	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVEN	JE 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					

PAGE: 2 FO: 058

01/05/2024 10:27

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund

ORG CODE: A

ACCOUNT:

00000

2279352 SUMMER SESSION

CODE DESCRIPTION	ī	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
	ASH/BUDGET BALANCE E ADJUSTMENTS	0.00	0.00	0.00		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					

PAGE: 3 FO: 058

01/05/2024 10:27

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	ī	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENU	E 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					

PAGE: 4 FO: 058

01/05/2024 10:27

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund

ORG CODE:

ACCOUNT:

2245042 DIPLOMA & TRANSCRIPT

CODE DESCRIPT	ION	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REV	ENUE 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					

PAGE: 5 FO: 058

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund

ORG CODE:

ACCOUNT:

2271692 LAPTOP INITIATIVE

CODE DESCRIPTION		BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENU	E 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					

PAGE: 6 FO: 058

01/05/2024 10:27

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund

ORG CODE:

LIBR

2245182 LIBRARY 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					

PAGE: 7 FO: 058

01/05/2024 10:27

UOH-800 COMMUNITY COLLEGE LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund

ORG CODE:

PROGRAM ID:

ACCOUNT:

2224182 OCET Open

CODE DESCRIPTION		BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
AR & REVENU	E 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					

PAGE: 8 FO: 058

01/05/2024 10:27

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					

PAGE: 9 FO: 058

01/05/2024 10:27

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund

ORG CODE: NURS

ACCOUNT:

2245173 HEALTH CENTER

CODE DESCRIPTION	t.	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
	ASH/BUDGET BALANCE E ADJUSTMENTS	0.00	0.00	0.00		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					

PAGE: 10 FO: 058

01/05/2024 10:27

UOH-800 COMMUNITY COLLEGE PROGRAM ID:

LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund

ORG CODE:

ACCOUNT:

2246452 NURSING STUDENT INSURANCE

CODE DESCRIPTION	4	BUDGET	CASH BALANCE (CASH BASIS)	AR & REVENUE ADJUST	AP & EXP ADJUST	GROSS REV & EXP	ENCUMBRANCE	BUDGET BALANCE
	CASH/BUDGET BALANCE JE ADJUSTMENTS	0.00	0.00	0.00		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					