

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

[illegible]

	BEGINNING			ENDING		CASH LESS ENC
ACCOUNT DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
2245112 AUTO BODY	0.00	0.00	0.00	0.00	0.00	0.00
* * * *	0.00	0.00	0.00	0.00	0.00	0.00

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

[illegible]

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

[illegible]

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

[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]

	BEGINNING			ENDING		CASH LESS ENC
ACCOUNT DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
2264332 JOB PLACEMENT	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]

[illegible]

UNIVERSITY OF HAWAII - UH MAUI COLLEGE
CASH BALANCE REPORT BY LEGAL AUTHORITY & ORGANIZATION AS OF 12/31/2023

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

[illegible]

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

[illegible]

[illegible]

[illegible]

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

[illegible]

[illegible]

[illegible]

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 12/31/2023

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

[illegible]

UNIVERSITY OF HAWAII - UH MAUI COLLEGE
CASH BALANCE REPORT BY LEGAL AUTHORITY & ORGANIZATION AS OF 12/31/2023

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE: STEM - Science,Technology Engineerrg &Math Dept

[illegible]

[illegible]