

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: AA - Academic Affairs

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142442	ASSISTANT VICE CHANCELLOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1143402	VICE CHANCELLOR/CHIEF ACADEMIC OFFI	0.00	0.00	193,925.37	0.00	-193,925.37	0.00	0.00	-193,925.37
****		0.00	0.00	193,925.37	0.00	-193,925.37	0.00	0.00	-193,925.37

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ABIT - Applied Business Information & Tech

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142812	APPLIED BUSINESS INFORMATION TECH	0.00	0.00	72,456.53	0.00	-72,456.53	0.00	0.00	-72,456.53
****		0.00	0.00	72,456.53	0.00	-72,456.53	0.00	0.00	-72,456.53

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ACC - Accounting

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143062	ACCOUNTING	0.00	0.00	49,276.06	0.00	-49,276.06	0.00	0.00	-49,276.06
****		0.00	0.00	49,276.06	0.00	-49,276.06	0.00	0.00	-49,276.06

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ACS - Academic Support

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143382	Dean of Career & Technical Education	0.00	0.00	68,822.00	0.00	-68,822.00	0.00	0.00	-68,822.00
1201020	Dean of Arts & Sciences	0.00	0.00	9,802.00	0.00	-9,802.00	0.00	0.00	-9,802.00
****		0.00	0.00	78,624.00	0.00	-78,624.00	0.00	0.00	-78,624.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ADAF - Administrative Affairs

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
1002922	G070 MC A-19 GF ALLOC	0.00	19,295,496.00	0.00	0.00	19,295,496.00	0.00	0.00	19,295,496.00
1142052	DIR ADMN SERVICES	0.00	0.00	84,342.00	0.00	-84,342.00	0.00	0.00	-84,342.00
1142132	MCC ELECTRICITY	0.00	0.00	333,041.50	0.00	-333,041.50	0.00	0.00	-333,041.50
1200175	MAUI GF BUDGET CTRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200818	GF-ENERGY CONSER PHASE II-MAUI Telp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****		0.00	19,295,496.00	417,383.50	0.00	18,878,112.50	0.00	0.00	18,878,112.50

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ADR - Admissions & Records

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142372	ADMISSIONS & RECORDS	0.00	0.00	128,435.57	0.00	-128,435.57	0.00	0.00	-128,435.57
****		0.00	0.00	128,435.57	0.00	-128,435.57	0.00	0.00	-128,435.57

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: AG - Agriculture

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142822	AGRICULTURE	0.00	0.00	103,776.26	0.00	-103,776.26	0.00	0.00	-103,776.26
****		0.00	0.00	103,776.26	0.00	-103,776.26	0.00	0.00	-103,776.26

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: AJ - Administration of Justice

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143032	ADMINISTRATION OF JUSTICE	0.00	0.00	64,033.53	0.00	-64,033.53	0.00	0.00	-64,033.53
****		0.00	0.00	64,033.53	0.00	-64,033.53	0.00	0.00	-64,033.53

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ALHE - Allied Health Department

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143132	ALLIED HEALTH DEPARTMENT	0.00	0.00	25,438.14	0.00	-25,438.14	0.00	0.00	-25,438.14
****		0.00	0.00	25,438.14	0.00	-25,438.14	0.00	0.00	-25,438.14

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: AMT - Automotive Technology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143152	AUTOMOTIVE TECHNOLOGY	0.00	0.00	145,876.12	0.00	-145,876.12	0.00	0.00	-145,876.12
****		0.00	0.00	145,876.12	0.00	-145,876.12	0.00	0.00	-145,876.12

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ANTH - Anthropology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142932	ANTHROPOLOGY	0.00	0.00	53,058.50	0.00	-53,058.50	0.00	0.00	-53,058.50
****		0.00	0.00	53,058.50	0.00	-53,058.50	0.00	0.00	-53,058.50

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ART - Art

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142852	ART	0.00	0.00	122,884.23	0.00	-122,884.23	0.00	0.00	-122,884.23
****		0.00	0.00	122,884.23	0.00	-122,884.23	0.00	0.00	-122,884.23

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ASTR - Astronomy

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142782	ASTRONOMY	0.00	0.00	29,517.15	0.00	-29,517.15	0.00	0.00	-29,517.15
****		0.00	0.00	29,517.15	0.00	-29,517.15	0.00	0.00	-29,517.15

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: BIOL - Biology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142702	BIOLOGY	0.00	0.00	96,151.09	0.00	-96,151.09	0.00	0.00	-96,151.09
****		0.00	0.00	96,151.09	0.00	-96,151.09	0.00	0.00	-96,151.09

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: BOT - Botany

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142792	BOTANY	0.00	0.00	39,961.00	0.00	-39,961.00	0.00	0.00	-39,961.00
****		0.00	0.00	39,961.00	0.00	-39,961.00	0.00	0.00	-39,961.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: BTEC - Business Technology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143092	BUSINESS TECHNOLOGY	0.00	0.00	5,970.00	0.00	-5,970.00	0.00	0.00	-5,970.00
****		0.00	0.00	5,970.00	0.00	-5,970.00	0.00	0.00	-5,970.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: BUSC - Business Careers

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143082	BUSINESS ADMINISTRATION	0.00	0.00	80,950.59	0.00	-80,950.59	0.00	0.00	-80,950.59
****		0.00	0.00	80,950.59	0.00	-80,950.59	0.00	0.00	-80,950.59

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: BUSH - Business & Hospitality Dept

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143052	BUSINESS AND HOSPITALITY DEPARTMENT	0.00	0.00	2,100.00	0.00	-2,100.00	0.00	0.00	-2,100.00
****		0.00	0.00	2,100.00	0.00	-2,100.00	0.00	0.00	-2,100.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: BUSO - Business Office

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142082	BUSINESS AFFAIRS	0.00	0.00	274,534.89	0.00	-274,534.89	0.00	0.00	-274,534.89
****		0.00	0.00	274,534.89	0.00	-274,534.89	0.00	0.00	-274,534.89

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: CET - Continuing Education & Training

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142242	APPRENTICE	0.00	0.00	106,168.53	0.00	-106,168.53	0.00	0.00	-106,168.53
1142252	COMMUNITY SERV ADMINISTRATION	0.00	0.00	61,920.50	0.00	-61,920.50	0.00	0.00	-61,920.50
****		0.00	0.00	168,089.03	0.00	-168,089.03	0.00	0.00	-168,089.03

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: CG - Counseling & Guidance

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142352	STUDENT COUNSELING	0.00	0.00	399,165.54	0.00	-399,165.54	0.00	0.00	-399,165.54
****		0.00	0.00	399,165.54	0.00	-399,165.54	0.00	0.00	-399,165.54

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: CHNC - Office of the Chancellor

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1141972	CHANCELLOR	0.00	0.00	247,567.00	0.00	-247,567.00	0.00	0.00	-247,567.00
1200257	Title IX	0.00	0.00	38,398.00	0.00	-38,398.00	0.00	0.00	-38,398.00
****		0.00	0.00	285,965.00	0.00	-285,965.00	0.00	0.00	-285,965.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: CTED - Career & Technical Educ/Voc Tech Dept

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143202	CTE/VOC TECH DEPARTMENT	0.00	0.00	41,053.43	0.00	-41,053.43	0.00	0.00	-41,053.43
****		0.00	0.00	41,053.43	0.00	-41,053.43	0.00	0.00	-41,053.43

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: CULN - Culinary Arts

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143102	CULINARY ARTS	0.00	0.00	330,707.17	0.00	-330,707.17	0.00	0.00	-330,707.17
****		0.00	0.00	330,707.17	0.00	-330,707.17	0.00	0.00	-330,707.17

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: DH - Dental Hygiene

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143162	DENTAL HYGIENE	0.00	0.00	53,621.59	0.00	-53,621.59	0.00	0.00	-53,621.59
****		0.00	0.00	53,621.59	0.00	-53,621.59	0.00	0.00	-53,621.59

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ECED - Early Childhood Education

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142982	EARLY CHILDHOOD EDUCATION	0.00	0.00	97,131.50	0.00	-97,131.50	0.00	0.00	-97,131.50
****		0.00	0.00	97,131.50	0.00	-97,131.50	0.00	0.00	-97,131.50

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ECON - Economics

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142942	ECONOMICS	0.00	0.00	22,986.00	0.00	-22,986.00	0.00	0.00	-22,986.00
****		0.00	0.00	22,986.00	0.00	-22,986.00	0.00	0.00	-22,986.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ENG - English

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142612	ENGLISH	0.00	0.00	408,360.45	0.00	-408,360.45	0.00	0.00	-408,360.45
****		0.00	0.00	408,360.45	0.00	-408,360.45	0.00	0.00	-408,360.45

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ENGD - English Department

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142602	ENGLISH DEPARTMENT	0.00	0.00	2,100.00	0.00	-2,100.00	0.00	0.00	-2,100.00
****		0.00	0.00	2,100.00	0.00	-2,100.00	0.00	0.00	-2,100.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ENGT - Engineering Technology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142802	ENGINEERING TECHNOLOGY	0.00	0.00	105,826.00	0.00	-105,826.00	0.00	0.00	-105,826.00
****		0.00	0.00	105,826.00	0.00	-105,826.00	0.00	0.00	-105,826.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ETRO - Electronics

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142712	ETRO	0.00	0.00	14,593.95	0.00	-14,593.95	0.00	0.00	-14,593.95
****		0.00	0.00	14,593.95	0.00	-14,593.95	0.00	0.00	-14,593.95

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: FAID - Financial Aid

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142362	FINANCIAL AIDS	0.00	0.00	147,657.04	0.00	-147,657.04	0.00	0.00	-147,657.04
1200792	HI PROMISE SCHOLARSHIP (G073)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****		0.00	0.00	147,657.04	0.00	-147,657.04	0.00	0.00	-147,657.04

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: FT - Fashion Technology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143182	FASHION TECHNOLOGY	0.00	0.00	17,089.92	0.00	-17,089.92	0.00	0.00	-17,089.92
****		0.00	0.00	17,089.92	0.00	-17,089.92	0.00	0.00	-17,089.92

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: HOST - Hospitality and Tourism

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143112	HOSPITALITY AND TOURISM	0.00	0.00	116,766.50	0.00	-116,766.50	0.00	0.00	-116,766.50
****		0.00	0.00	116,766.50	0.00	-116,766.50	0.00	0.00	-116,766.50

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: HRO - Human Resources

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142072	PERSONNEL	0.00	0.00	86,839.50	0.00	-86,839.50	0.00	0.00	-86,839.50
****		0.00	0.00	86,839.50	0.00	-86,839.50	0.00	0.00	-86,839.50

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: HSER - Human Services

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143022	HUMAN SERVICES	0.00	0.00	88,359.06	0.00	-88,359.06	0.00	0.00	-88,359.06
****		0.00	0.00	88,359.06	0.00	-88,359.06	0.00	0.00	-88,359.06

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: HUM - Humanities Department

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
1142582	HAWAIIAN STUDIES	0.00	0.00	173,985.93	0.00	-173,985.93	0.00	0.00	-173,985.93
1142642	SPEECH	0.00	0.00	108,688.09	0.00	-108,688.09	0.00	0.00	-108,688.09
1142872	HUMANITIES DEPARTMENT	0.00	0.00	88,004.68	0.00	-88,004.68	0.00	0.00	-88,004.68
1142882	HISTORY	0.00	0.00	81,902.50	0.00	-81,902.50	0.00	0.00	-81,902.50
1142902	MUSIC	0.00	0.00	85,946.60	0.00	-85,946.60	0.00	0.00	-85,946.60
1200242	Academy for Creative Media (UHMC)	0.00	0.00	45,657.50	0.00	-45,657.50	0.00	0.00	-45,657.50
****		0.00	0.00	584,185.30	0.00	-584,185.30	0.00	0.00	-584,185.30

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ICS - Information & Computer Science

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142742	ICS	0.00	0.00	93,934.15	0.00	-93,934.15	0.00	0.00	-93,934.15
****		0.00	0.00	93,934.15	0.00	-93,934.15	0.00	0.00	-93,934.15

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: ITS - Information Technology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142112	COMPUTING CENTER	0.00	0.00	377,037.86	0.00	-377,037.86	0.00	0.00	-377,037.86
****		0.00	0.00	377,037.86	0.00	-377,037.86	0.00	0.00	-377,037.86

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: JPNS - Japanese

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142592	JAPANESE	0.00	0.00	8,751.97	0.00	-8,751.97	0.00	0.00	-8,751.97
****		0.00	0.00	8,751.97	0.00	-8,751.97	0.00	0.00	-8,751.97

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: LIBR - Library

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143332	LIBRARY	0.00	0.00	154,420.12	0.00	-154,420.12	0.00	0.00	-154,420.12
****		0.00	0.00	154,420.12	0.00	-154,420.12	0.00	0.00	-154,420.12

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: MATH - Math

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142842	MATH	0.00	0.00	335,331.97	0.00	-335,331.97	0.00	0.00	-335,331.97
****		0.00	0.00	335,331.97	0.00	-335,331.97	0.00	0.00	-335,331.97

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: MDCT - Media Center

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143352	EDUCATIONAL MEDIA	0.00	0.00	305,729.22	0.00	-305,729.22	0.00	0.00	-305,729.22
****		0.00	0.00	305,729.22	0.00	-305,729.22	0.00	0.00	-305,729.22

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: MEC - Molokai Education Center

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142532	MOLOKAI LEARNING CENTER	0.00	0.00	203,632.40	0.00	-203,632.40	0.00	0.00	-203,632.40
1142542	MOLOKAI AGRICULTURE FARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****		0.00	0.00	203,632.40	0.00	-203,632.40	0.00	0.00	-203,632.40

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: MICR - Microbiology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142722	MICROBIOLOGY	0.00	0.00	46,748.60	0.00	-46,748.60	0.00	0.00	-46,748.60
****		0.00	0.00	46,748.60	0.00	-46,748.60	0.00	0.00	-46,748.60

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: NURS - Nursing

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143142	NURSING	0.00	0.00	808,279.30	0.00	-808,279.30	0.00	0.00	-808,279.30
****		0.00	0.00	808,279.30	0.00	-808,279.30	0.00	0.00	-808,279.30

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: OM - Operations & Maintenance

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
1142152	O&M REPAIR & MAINENANCE	0.00	0.00	144,180.51	0.00	-144,180.51	0.00	0.00	-144,180.51
1200509	O&M Janitorial	0.00	0.00	276,099.20	0.00	-276,099.20	0.00	0.00	-276,099.20
1200510	O&M Grounds	0.00	0.00	123,453.20	0.00	-123,453.20	0.00	0.00	-123,453.20
1200511	O&M Administration	0.00	0.00	60,534.00	0.00	-60,534.00	0.00	0.00	-60,534.00
1200518	O&M Mailroom	0.00	0.00	238.10	0.00	-238.10	0.00	0.00	-238.10
1200965	O&M REPAIR & MAINENANCE - OPERATING	0.00	0.00	85,789.06	0.00	-85,789.06	79,589.48	0.00	-165,378.54
1200966	O&M Janitorial - Operating	0.00	0.00	16,004.94	0.00	-16,004.94	2,639.49	0.00	-18,644.43
1200967	O&M Grounds - Operating	0.00	0.00	9,650.99	0.00	-9,650.99	74,460.33	0.00	-84,111.32
****		0.00	0.00	715,950.00	0.00	-715,950.00	156,689.30	0.00	-872,639.30

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: OREC - Outreach Educational Center

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142522	WEST MAUI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1142562	LANAI LEARNING CENTER	0.00	0.00	75,814.50	0.00	-75,814.50	0.00	0.00	-75,814.50
1142572	HANA LEARNING CENTER	0.00	0.00	15,608.76	0.00	-15,608.76	0.00	0.00	-15,608.76
****		0.00	0.00	91,423.26	0.00	-91,423.26	0.00	0.00	-91,423.26

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: PHYS - Physics

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142732	PHYSICS	0.00	0.00	48,844.00	0.00	-48,844.00	0.00	0.00	-48,844.00
****		0.00	0.00	48,844.00	0.00	-48,844.00	0.00	0.00	-48,844.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: PSY - Psychology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142972	PSYCHOLOGY	0.00	0.00	132,850.56	0.00	-132,850.56	0.00	0.00	-132,850.56
****		0.00	0.00	132,850.56	0.00	-132,850.56	0.00	0.00	-132,850.56

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: SA - Student Affairs

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
1142312	DEAN OF STUDENTS	0.00	0.00	174,836.94	0.00	-174,836.94	0.00	0.00	-174,836.94
1156212	ALLIE HEALTH - STUDENT SERVICES	0.00	0.00	48,324.00	0.00	-48,324.00	0.00	0.00	-48,324.00
1200755	International Student Affairs (G073)	0.00	0.00	42,382.00	0.00	-42,382.00	0.00	0.00	-42,382.00
1200995	HEALTH CENTER - STUDENT SERVICES	0.00	0.00	673.00	0.00	-673.00	0.00	0.00	-673.00
****		0.00	0.00	266,215.94	0.00	-266,215.94	0.00	0.00	-266,215.94

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: SEC - Security

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1157032	CAMPUS SECURITY	0.00	0.00	213,379.61	0.00	-213,379.61	0.00	0.00	-213,379.61
****		0.00	0.00	213,379.61	0.00	-213,379.61	0.00	0.00	-213,379.61

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: SLIF - Student Life

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142342	STUDENT ACTIVITIES	0.00	0.00	39,163.00	0.00	-39,163.00	0.00	0.00	-39,163.00
****		0.00	0.00	39,163.00	0.00	-39,163.00	0.00	0.00	-39,163.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: SOCS - Social Science Department

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1143002	SOCIAL SCIENCE DEPARTMENT	0.00	0.00	67,585.17	0.00	-67,585.17	0.00	0.00	-67,585.17
****		0.00	0.00	67,585.17	0.00	-67,585.17	0.00	0.00	-67,585.17

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: STEM - Science,Technology Engineerg &Math Dept

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142692	STEM DEPARTMENT	0.00	0.00	147,177.78	0.00	-147,177.78	0.00	0.00	-147,177.78
****		0.00	0.00	147,177.78	0.00	-147,177.78	0.00	0.00	-147,177.78

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: SUSS - Sustainable Science

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142752	SUSTAINABLE SCIENCE	0.00	0.00	92,559.00	0.00	-92,559.00	0.00	0.00	-92,559.00
****		0.00	0.00	92,559.00	0.00	-92,559.00	0.00	0.00	-92,559.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: TLC - The Learning Center

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142652	LEARNING ASSISTANCE CENTER	0.00	0.00	207,646.00	0.00	-207,646.00	0.00	0.00	-207,646.00
****		0.00	0.00	207,646.00	0.00	-207,646.00	0.00	0.00	-207,646.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: UHM - University of Hawaii Center, Maui

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1116502	UNIVERSITY CENTER ON MAUI	0.00	0.00	74,567.32	0.00	-74,567.32	0.00	0.00	-74,567.32
1116612	UNVRSITY CENTER-STUDENT SERVICES	0.00	0.00	55,522.00	0.00	-55,522.00	0.00	0.00	-55,522.00
****		0.00	0.00	130,089.32	0.00	-130,089.32	0.00	0.00	-130,089.32

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G
ORG CODE: Z00L - Zoology

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1142832	ZOOLOGY	0.00	0.00	39,963.50	0.00	-39,963.50	0.00	0.00	-39,963.50
****		0.00	0.00	39,963.50	0.00	-39,963.50	0.00	0.00	-39,963.50

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G - OTHER
ORG CODE: ADAF - Administrative Affairs

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1201027	G358 MC A-19 GF ALLOC	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00
1201028	G359 MC A-19 GF ALLOC	0.00	65,000.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
****		0.00	265,000.00	0.00	0.00	265,000.00	0.00	0.00	265,000.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G - OTHER
ORG CODE: FAID - Financial Aid

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1201021	Student Affiars ACT 74 - Nurse Training	0.00	0.00	38,000.00	0.00	-38,000.00	0.00	0.00	-38,000.00
1201032	G358 MAUI NURSE TRAINING BUDGET CTRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****		0.00	0.00	38,000.00	0.00	-38,000.00	0.00	0.00	-38,000.00

PROGRAM ID: UOH-800COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G - OTHER
ORG CODE: NURS - Nursing

ACCOUNT	DESCRIPTION	BEGINNING CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	ENDING CASH BALANCE	ENCUMBRANCE	DEFERRED REV	CASH LESS ENC & DEFERRED REV
1201022	Instruction ACT 74 - Nurse Training	0.00	0.00	16,068.00	0.00	-16,068.00	0.00	0.00	-16,068.00
1201031	G359 MAUI NURSE TRAINING BUDGET CTRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
****		0.00	0.00	16,068.00	0.00	-16,068.00	0.00	0.00	-16,068.00