CC050LAOrgAcct   UNIVERSITY OF HAWAII - UH MAUI COLLEGE   09/03/2024 15:57
FY 2025 CC MU   OBJECT CODE LISTING BY LEGAL AUTHORITY, ORGANIZATION & ACCOUNT AS OF 08/31/2024   PAGE: 1
                                                                  FO: 058

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PROGRAM ID:      UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: 304A-2162 HRS Community College Special Fund
ORG CODE:        AA - Academic Affairs
ACCT:            2279352 SUMMER SESSION
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OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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: NURS - Nursing
ACCT: 2245173 HEALTH CENTER

OBJ CODE	DESCRIPTION	PRIOR MONTHS BALANCE	CURRENT MONTH BALANCE	ENDING BALANCE
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
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