

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

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

[illegible]

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

[illegible]

ORG CODE: ABRP - Auto Body Repair & Painting
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

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

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
ACC	1143062	ACCOUNTING	0.00	0.00	0.00	0.00	0.00	0.00
****			0.00	0.00	0.00	0.00	0.00	0.00

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

[illegible]

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

[illegible]

LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

ORG CODE: AG - Agriculture

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

[illegible]

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

[illegible]

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

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
NURS	1201022	Instruction ACT 74 - Nurse	0.00	0.00	0.00	0.00	0.00	0.00
NURS	1201031	G359 MAUI NURSE TRAINING BUDGET	0.00	0.00	0.00	0.00	0.00	0.00
***			0.00	0.00	0.00	0.00	0.00	0.00

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

[illegible]

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

[illegible]

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

[illegible]

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

[illegible]

ORG CODE: BIOL - Biology
PROGRAM ID: UOH-800 COMMUNITY COLLEGE

[illegible]

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

[illegible]

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

[illegible]

ORG CODE: BUSC - Business Careers
PROGRAM ID: UOH-800 COMMUNITY COLLEGE

[illegible]

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

[illegible]

[illegible]

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

[illegible]

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

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
CG	1142352	STUDENT COUNSELING	0.00	0.00	0.00	0.00	0.00	0.00
***			0.00	0.00	0.00	0.00	0.00	0.00

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

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

[illegible]

[illegible]

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

[illegible]

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

[illegible]

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

[illegible]

ORG CODE: ENG0 - English Department
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

[illegible]

ORG CODE: ETR0 - Electronics
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

ORG CODE: FAID - Financial Aid

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G - OTHER

[illegible]

ORG CODE: FT - Fashion Technology
PROGRAM ID: UOH-800 COMMUNITY COLLEGE

[illegible]

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

[illegible]

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

[illegible]

[illegible]

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

[illegible]

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

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
----	-----	-----	-----	-----	-----	-----	-----	-----
ICS	1142742	ICS	0.00	0.00	0.00	0.00	0.00	0.00
****			0.00	0.00	0.00	0.00	0.00	0.00

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

[illegible]

[illegible]

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

[illegible]

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

[illegible]

[illegible]

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

[illegible]

ORG CODE	ACCOUNT	DESCRIPTION	BEGINNING			ENDING			CASH LESS ENC
			CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	ENCUMBRANCE	DEFERRED REV & DEFERRED REV
AA	1143402	VICE CHANCELLOR/CHIEF ACADEMIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ABIT	1142812	APPLIED BUSINESS INFORMATION TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ABRP	1143192	AUTO BODY REPAIR/PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACC	1143062	ACCOUNTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACS	1143382	Dean of Career & Technical	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACS	1201020	Dean of Arts & Sciences	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADAF	1002922	G070 MC A-19 GF ALLOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADAF	1142052	DIR ADMN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADAF	1142132	MCC ELECTRICITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADAF	1200175	MAUI GF BUDGET CTRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADAF	1200802	UHMC Other Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADR	1142372	ADMISSIONS & RECORDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AG	1142822	AGRICULTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AJ	1143032	ADMINISTRATION OF JUSTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALHE	1143132	ALLIED HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMT	1143152	AUTOMOTIVE TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANTH	1142932	ANTHROPOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ART	1142852	ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASTR	1142782	ASTRONOMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BIOL	1142702	BIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOT	1142792	BOTANY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTEC	1143092	BUSINESS TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUSC	1143082	BUSINESS ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUSH	1143052	BUSINESS AND HOSPITALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUSO	1142082	BUSINESS AFFAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CET	1142242	APPRENTICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CET	1142252	COMMUNITY SERV ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CET	1200610	ELWD Maui Food Innovation Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CG	1142352	STUDENT COUNSELING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHNC	1141972	CHANCELLOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHNC	1200257	Title IX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CTED	1143202	CTE/VOC TECH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CULN	1143102	CULINARY ARTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DH	1143162	DENTAL HYGIENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ECED	1142982	EARLY CHILDHOOD EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ECON	1142942	ECONOMICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENG	1142612	ENGLISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENGD	1142602	ENGLISH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENGT	1142802	ENGINEERING TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ETRO	1142712	ETRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAID	1142362	FINANCIAL AIDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAID	1200792	HI PROMISE SCHOLARSHIP (G073)	0.00</						

[illegible]

ORG CODE: MU - UH Maui College
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
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[illegible]

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

[illegible]

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

[illegible]

ORG CODE: OM - Operations & Maintenance

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

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

[illegible]

ORG CODE: PHYS - Physics

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

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

[illegible]

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

ORG		BEGINNING			ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	& DEFERRED REV
FAID	1201021	Student Affiars ACT 74 - Nurse	0.00	0.00	0.00	0.00	0.00
FAID	1201032	G358 MAUI NURSE TRAINING BUDGET	0.00	0.00	0.00	0.00	0.00
***			0.00	0.00	0.00	0.00	0.00

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

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -
SEC	1157032	CAMPUS SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
***			0.00	0.00	0.00	0.00	0.00	0.00

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

[illegible]

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

[illegible]

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

[illegible]

[illegible]

ORG CODE: Z00L - Zoology
PROGRAM ID: UOH-800 COMMUNITY COLLEGE

[illegible]