

[illegible]

[illegible]

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

[illegible]

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

[illegible]

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
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ADR	1142372	ADMISSIONS & RECORDS	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: AG - Agriculture
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

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

[illegible]

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
----	-----	-----	-----	-----	-----	-----	-----	-----
ALHE	1143132	ALLIED HEALTH DEPARTMENT	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
NURS	1143142	NURSING	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: ALHE - Allied Health Department
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G - OTHER

[illegible]

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

[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
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

ORG CODE: BOT - Botany

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

[illegible]

[illegible]

ORG CODE: BUS0 - Business Office
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[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			BEGINNING				ENDING				CASH LESS ENC	
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	ENCUMBRANCE	DEFERRED REV	& DEFERRED REV	ENC	
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HRO	1142072	PERSONNEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HSER	1143022	HUMAN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HUM	1142582	HAWAIIAN STUDIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HUM	1142622	SPANISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HUM	1142642	SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HUM	1142872	HUMANITIES DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HUM	1142882	HISTORY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HUM	1142902	MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HUM	1200242	Academy for Creative Media (UHMC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ICS	1142742	ICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ITS	1142112	COMPUTING CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
JPNS	1142592	JAPANESE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LIBR	1143332	LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MATH	1142842	MATH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MDCT	1143352	EDUCATIONAL MEDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MEC	1142532	MOLOKAI LEARNING CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MICR	1142722	MICROBIOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NURS	1143142	NURSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1142152	O&M REPAIR & MAINENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1200509	O&M Janitorial	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1200510	O&M Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1200511	O&M Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1200518	O&M Mailroom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1200963	O&M Administration - Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1200965	O&M REPAIR & MAINENANCE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1200966	O&M Janitorial - Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OM	1200967	O&M Grounds - Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OREC	1142562	LANAI LEARNING CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OREC	1142572	HANA LEARNING CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PHYS	1142732	PHYSICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PSY	1142972	PSYCHOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SA	1142312	DEAN OF STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SA	1156002	STUDENT SERVICES MARKETING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SA	1156212	ALLIE HEALTH - STUDENT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SA	1200755	International Student Affairs	0.00	0.								

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
ZOOL	1142832	ZOOLOGY	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: CTED - Career & Technical Educ/Voc Tech Dept
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

ORG CODE: CULN - Culinary Arts
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
- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -	- - - -
CULN	1143102	CULINARY ARTS	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: DH - Dental Hygiene
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

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

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
ENG	1142612	ENGLISH	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: 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

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	& DEFERRED REV
ETRO	1142712	ETRO	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: FAID - Financial Aid
PROGRAM ID: UOH-800 COMMUNITY COLLEGE

ORG		BEGINNING		ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	& DEFERRED REV
FAID	1142362	FINANCIAL AIDS	0.00	0.00	0.00	0.00
FAID	1200792	HI PROMISE SCHOLARSHIP (G073)	0.00	0.00	0.00	0.00
FAID	1201060	TUITION SCHOLARSHIP ACCOUNT (G073)	0.00	0.00	0.00	0.00
***			0.00	0.00	0.00	0.00

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
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[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]

ORG CODE: HSER - Human Services
PROGRAM ID: UOH-800 COMMUNITY COLLEGE

[illegible]

[illegible]

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

[illegible]

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

[illegible]

ORG CODE: LIBR - Library
PROGRAM ID: UOH-800 COMMUNITY COLLEGE

[illegible]

[illegible]

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

[illegible]

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

[illegible]

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

[illegible]

ORG CODE: MU - UH Maui College
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

[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

ORG		BEGINNING				ENDING		CASH LESS ENC
CODE	ACCOUNT	DESCRIPTION	CASH BALANCE	NET REVENUE	NET EXPENDITURE	TRANSFERS	CASH BALANCE	DEFERRED REV
PHYS	1142732	PHYSICS	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: PSY - Psychology
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

ORG CODE: SEC - Security
PROGRAM ID: UOH-800 COMMUNITY COLLEGE

[illegible]

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
SLIF	1142342	STUDENT ACTIVITIES	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: SUSS - Sustainable Science
PROGRAM ID: UOH-800 COMMUNITY COLLEGE
LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

ORG CODE: TLC - The Learning Center

PROGRAM ID: UOH-800 COMMUNITY COLLEGE

LEGAL AUTHORITY: GENERAL APPROPRIATIONS GENERAL APPROPRIATIONS - G

[illegible]

ORG CODE: UHM - University of Hawaii Center, Maui
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	& DEFERRED REV
UHM	1116502	UNIVERSITY CENTER ON MAUI	0.00	0.00	0.00	0.00
UHM	1116612	UNIVERSITY CENTER-STUDENT SERVICES	0.00	0.00	0.00	0.00
****			0.00	0.00	0.00	0.00

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

[illegible]