

UNIVERSITY OF HAWAI‘I SYSTEM REPORT



REPORT TO THE 2022 LEGISLATURE

Report on Transfer of Funds

Act 88, SLH 2021 (Section 72)

December 2021

Act 88, SLH 2021 (Section 72)

Report on Transfer of Funds

University of Hawai'i

<u>Date of Transfer</u>	<u>Amount Transferred</u>	<u>From Prog ID</u>	<u>To Prog ID</u>	<u>Impact to Prog ID Funds Transferred From</u>	<u>Public Purposes Served by the Transfer of Resources</u>
3/8/2021	\$ 454,816	UOH900	UOH100	None	Funds transferred for Worker's Compensation & Unemployment Insurance adjustments
3/8/2021	\$ 63,638	UOH900	UOH210	None	Funds transferred for Worker's Compensation & Unemployment Insurance adjustments
3/8/2021	\$ 36,719	UOH900	UOH700	None	Funds transferred for Worker's Compensation & Unemployment Insurance adjustments
3/8/2021	\$ 244,828	UOH900	UOH800	None	Funds transferred for Worker's Compensation & Unemployment Insurance adjustments
3/8/2021	\$ 82,490	UOH900	UOH100	None	Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau program.
3/8/2021	\$ 87,632	UOH900	UOH210	None	Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau program.
3/8/2021	\$ 44,724	UOH900	UOH700	None	Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau program.
3/8/2021	\$ 107,396	UOH900	UOH800	None	Pursuant to Act 106, SLH 2012, funds transferred to support the UH Hilo Na Pua Noeau program.
3/8/2021	\$ 110,004	UOH210	UOH100	None	Transfer of funds to support the Geography Department at the University of Hawai'i, Mānoa.
3/8/2021	\$ 667,380	UOH220	UOH900	None	Transfer of funds to support the efforts of the Small Business Development Corporation
3/8/2021	\$ 12,000	UOH900	UOH100	None	Internal transfer from System to Mānoa to provide professional development and support in redesigning existing online courses.
3/8/2021	\$ 22,000	UOH900	UOH800	None	Internal transfer from System to Mānoa to provide professional development and support in redesigning existing online courses.
3/8/2021	\$ 485,376	UOH100	UOH900	None	Funds transferred relating to 2019 reorganization of UH System Human Resources to consolidate and better manage human resource functions
3/8/2021	\$ 946,466	UOH900	UOH100	None	Pursuant to Section 17 of Act 49, SLH 2017, funds distributed to campuses according to performance-based outcomes relating to student achievement and degree attainment.
3/8/2021	\$ 43,040	UOH900	UOH210	None	Pursuant to Section 17 of Act 49, SLH 2017, funds distributed to campuses according to performance-based outcomes relating to student achievement and degree attainment.
3/8/2021	\$ 285,949	UOH900	UOH700	None	Pursuant to Section 17 of Act 49, SLH 2017, funds distributed to campuses according to performance-based outcomes relating to student achievement and degree attainment.
3/8/2021	\$ 797,308	UOH900	UOH800	None	Pursuant to Section 17 of Act 49, SLH 2017, funds distributed to campuses according to performance-based outcomes relating to student achievement and degree attainment.
3/8/2021	\$ 134,200	UOH900	UOH100	None	Funds transferred to support Student Affairs services including Career Development, Student Employment, Counseling & Disability Services
3/8/2021	\$ 4,950	UOH900	UOH210	None	Funds transferred to support Student Affairs services including Career Development, Student Employment, Counseling & Disability Services
3/8/2021	\$ 4,950	UOH900	UOH700	None	Funds transferred to support Student Affairs services including Career Development, Student Employment, Counseling & Disability Services
3/8/2021	\$ 42,900	UOH900	UOH800	None	Funds transferred to support Student Affairs services including Career Development, Student Employment, Counseling & Disability Services
3/24/2021	\$ 4,500	UOH800	UOH700	None	Transfers made as part of the Inclusion, Diversity, Equity, Access and Success Project administered through the University of Hawaii at Manoa's Student Equity, Excellence, and Diversity Office (SEED IDEAS) to support student and faculty led initiatives.
4/6/2021	\$ 222,460	UOH220	UOH900	None	Transfer of funds to support the efforts of the Small Business Development Corporation
6/24/2021	\$ 74,626	UOH110	UOH100	None	Funds transferred pursuant to Section 37-74(d) to meet fiscal year end budgetary requirements
6/24/2021	\$ 89,921	UOH881	UOH100	None	Funds transferred pursuant to Section 37-74(d) to meet fiscal year end budgetary requirements