

**UH FMIS AND RCUH FISCAL TRANSACTION COUNTS**

**FY 2004**

Document Type	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal/Avg	CCSWS	Total
<b>UH FMIS</b>										
Purchase Order	1,916	2,476	2,038	813	1,782	2,536	882	12,443	420	12,863
% of Avg	108%	139%	115%	46%	100%	143%	50%	1,778		
P-Card	1,119	350	251	1,459	1,128	1,273	1,088	6,668	0	6,668
% of Avg	117%	37%	26%	153%	118%	134%	114%	953		
Auth for Payment	164	102	182	23	46	62	39	618	41	659
% of Avg	186%	116%	206%	26%	52%	70%	44%	88		
Departmental Checks	767	1,083	1,363	421	271	1,209	291	5,405	151	5,556
% of Avg	99%	140%	177%	55%	35%	157%	38%	772		
Payroll JV	238	1,599	368	150	161	503	120	3,139	55	3,194
% of Avg	53%	357%	82%	33%	36%	112%	27%	448		
Non-payroll JV **	247	417	184	165	199	270	106	1,588	141	1,729
% of Avg	109%	184%	81%	73%	88%	119%	47%	227		
Inter-Island TCR	39	83	73	42	293	417	323	1,270	149	1,419
% of Avg	21%	46%	40%	23%	161%	230%	178%	181		
Out-of-State TCR	49	60	57	13	3	18	5	205	23	228
% of Avg	167%	205%	195%	44%	10%	61%	17%	29		
A/R Invoices at FYE	545	686	798	170	79	279	84	2,641	1	2,642
% of Avg	144%	182%	212%	45%	21%	74%	22%	377		
<b>UH FMIS Total</b>	<b>5,084</b>	<b>6,856</b>	<b>5,314</b>	<b>3,256</b>	<b>3,962</b>	<b>6,567</b>	<b>2,938</b>	<b>33,977</b>	<b>981</b>	<b>34,958</b>
% of Avg	105%	141%	109%	67%	82%	135%	61%	4,854		
<b>*RCUH</b>										
Purchase Order	99	263	368	175	300	893	239	2,337	105	2,442
% of Avg	30%	79%	110%	52%	90%	267%	72%	334		
Direct Payment	48	0	93	67	96	195	43	542	63	605
% of Avg	62%	0%	120%	87%	124%	252%	56%	77		
Payroll JV	0	2	0	0	0	36	19	57	17	74
% of Avg	0%	25%	0%	0%	0%	442%	233%	8		
Non-Payroll JV	12	0	2	6	3	22	0	45	36	81
% of Avg	187%	0%	31%	93%	47%	342%	0%	6		
Inter-island TCR	6	10	2	11	129	217	46	421	39	460
% of Avg	10%	17%	3%	18%	214%	361%	76%	60		
Out-of-State TCR	1	17	25	6	14	18	6	87	30	117
% of Avg	8%	137%	201%	48%	113%	145%	48%	12		
<b>RCUH Total</b>	<b>166</b>	<b>292</b>	<b>490</b>	<b>265</b>	<b>542</b>	<b>1,381</b>	<b>353</b>	<b>3,489</b>	<b>290</b>	<b>3,779</b>
% of Avg	33%	59%	98%	53%	109%	277%	71%	498		
<b>FMIS/RCUH Total</b>	<b>5,250</b>	<b>7,148</b>	<b>5,804</b>	<b>3,521</b>	<b>4,504</b>	<b>7,948</b>	<b>3,291</b>	<b>37,466</b>	<b>1,271</b>	<b>38,737</b>
% of Avg	98%	134%	108%	66%	84%	148%	61%	5,352		

\*Note: RCUH Direct payments include, AFP, mileage reimbursements, petty cash replenishments and other direct payment transactions.

RCUH Payroll and other JV entries are processed by RCUH accounting staff; therefore, this is not a workload issue for CC staff.

\*\* FMIS Non-payroll JV counts include manual JV transactions which include general, payroll, and 13th month accrual JV's

**UH FMIS**

A/R Invoices at FYE	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal	CCSWS	Total
Count	545	686	798	170	79	279	84	2,641	1	2,642
Dollar Amount	457,089	319,228	920,310	119,292	46,975	117,594	36,936	2,017,424	7,111	2,024,535

**UH FMIS AND RCUH FISCAL TRANSACTION COUNTS**

**FY 2005**

Document Type	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal/Avg	CCSWS	Total
<b>UH FMIS</b>										
Purchase Order	1,830	2,842	1,674	626	1,430	2,455	918	11,775	361	12,136
% of Avg	109%	169%	100%	37%	85%	146%	55%	1,682		
P-Card	1,154	358	346	1,438	1,569	1,887	1,701	8,453	0	8,453
% of Avg	96%	30%	29%	119%	130%	156%	141%	1,208		
Auth for Payment	187	88	175	34	236	143	26	889	14	903
% of Avg	109%	169%	100%	37%	85%	146%	55%	127		
Departmental Checks	620	1,044	1,145	341	245	1,198	228	4,821	103	4,924
% of Avg	90%	152%	166%	50%	36%	174%	33%	689		
Payroll JV	134	2,225	330	232	491	472	139	4,023	49	4,072
% of Avg	23%	387%	57%	40%	85%	82%	24%	575		
Non-payroll JV **	257	419	169	166	214	369	85	1,679	96	1,775
% of Avg	107%	175%	70%	69%	89%	154%	35%	240		
Inter-Island TCR	38	86	64	29	326	409	334	1,286	108	1,394
% of Avg	21%	47%	35%	16%	177%	223%	182%	184		
Out-of-State TCR	53	79	56	7	6	19	12	232	18	250
% of Avg	160%	238%	169%	21%	18%	57%	36%	33		
A/R Invoices at FYE	496	626	732	152	75	245	130	2,456	1	2,457
% of Avg	141%	178%	209%	43%	21%	70%	37%	351		
<b>UH FMIS Total</b>	<b>4,769</b>	<b>7,767</b>	<b>4,691</b>	<b>3,025</b>	<b>4,592</b>	<b>7,197</b>	<b>3,573</b>	<b>35,614</b>	<b>750</b>	<b>36,364</b>
% of Avg	94%	153%	92%	59%	90%	141%	70%	5,088		
<b>*RCUH</b>										
Purchase Order	64	236	403	126	395	1,013	245	2,482	58	2,540
% of Avg	18%	67%	114%	36%	111%	286%	69%	355		
Direct Payment	37	0	99	73	154	253	52	668	76	744
% of Avg	39%	0%	104%	76%	161%	265%	54%	95		
Payroll JV	0	2	2	0	2	21	7	34	9	43
% of Avg	0%	41%	41%	0%	41%	432%	144%	5		
Non-Payroll JV	5	3	6	5	3	17	0	39	17	56
% of Avg	90%	54%	108%	90%	54%	305%	0%	6		
Inter-island TCR	5	28	17	6	144	192	29	421	11	432
% of Avg	8%	47%	28%	10%	239%	319%	48%	60		
Out-of-State TCR	6	17	25	11	23	43	0	125	39	164
% of Avg	34%	95%	140%	62%	129%	241%	0%	18		
<b>RCUH Total</b>	<b>117</b>	<b>286</b>	<b>552</b>	<b>221</b>	<b>721</b>	<b>1,539</b>	<b>333</b>	<b>3,769</b>	<b>210</b>	<b>3,979</b>
% of Avg	22%	53%	103%	41%	134%	286%	62%	538		
<b>FMIS/RCUH Total</b>	<b>4,886</b>	<b>8,053</b>	<b>5,243</b>	<b>3,246</b>	<b>5,313</b>	<b>8,736</b>	<b>3,906</b>	<b>39,383</b>	<b>960</b>	<b>40,343</b>
% of Avg	87%	143%	93%	58%	94%	155%	69%	5,626		

\*Note: RCUH Direct payments include, AFP, mileage reimbursements, petty cash replenishments and other direct payment transactions.

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\*\* FMIS Non-payroll JV counts include manual JV transactions which include general, payroll, and 13th month accrual JV's

**UH FMIS**

A/R Invoices at FYE	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal	CCSWS	Total
Count	496	626	732	152	75	245	130	2,456	1	2,457
Dollar Amount	306,925	310,855	826,310	118,580	56,845	128,483	87,665	1,835,663	7,111	1,842,774

**UH FMIS AND RCUH FISCAL TRANSACTION COUNTS**

**FY 2006**

Document Type	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal/Avg	CCSWS	Total
<b>UH FMIS</b>										
Purchase Order	1,651	2,960	1,646	736	1,410	2,312	936	11,651	121	11,772
% of Avg	99%	178%	99%	44%	85%	139%	56%	1,664		
P-Card	1,549	523	433	1,395	1,653	1,906	1,390	8,849	423	9,272
% of Avg	123%	41%	34%	110%	131%	151%	110%	1,264		
Auth for Payment	151	99	155	38	176	122	25	766	11	777
% of Avg	138%	90%	142%	35%	161%	111%	23%	109		
Departmental Checks	631	1,010	1,032	452	260	959	206	4,550	35	4,585
% of Avg	97%	155%	159%	70%	40%	148%	32%	650		
Payroll JV	279	2,782	311	101	541	424	216	4,654	119	4,773
% of Avg	42%	418%	47%	15%	81%	64%	32%	665		
Non-payroll JV **	332	379	247	172	205	328	68	1,731	68	1,799
% of Avg	134%	153%	100%	70%	83%	133%	27%	247		
Inter-Island TCR	54	69	108	30	318	424	357	1,360	128	1,488
% of Avg	28%	36%	56%	15%	164%	218%	184%	194		
Out-of-State TCR	61	62	47	6	18	18	14	226	24	250
% of Avg	189%	192%	146%	19%	56%	56%	43%	32		
A/R Invoices at FYE	463	588	634	140	84	207	112	2,228	1	2,229
% of Avg	145%	185%	199%	44%	26%	65%	35%	318		
<b>UH FMIS Total</b>	<b>5,171</b>	<b>8,472</b>	<b>4,613</b>	<b>3,070</b>	<b>4,665</b>	<b>6,700</b>	<b>3,324</b>	<b>36,015</b>	<b>930</b>	<b>36,945</b>
% of Avg	101%	165%	90%	60%	91%	130%	65%	5,145		
<b>*RCUH</b>										
Purchase Order	119	442	320	148	315	1,054	188	2,586	61	2,647
% of Avg	32%	120%	87%	40%	85%	285%	51%	369		
Direct Payment	62	7	99	56	170	287	47	728	129	857
% of Avg	60%	7%	95%	54%	163%	276%	45%	104		
Payroll JV	0	0	2	0	9	36	3	50	7	57
% of Avg	0%	0%	28%	0%	126%	504%	42%	7		
Non-Payroll JV	6	1	3	0	7	14	1	32	24	56
% of Avg	131%	22%	66%	0%	153%	306%	22%	5		
Inter-island TCR	9	29	5	12	148	338	25	566	4	570
% of Avg	11%	36%	6%	15%	183%	418%	31%	81		
Out-of-State TCR	5	32	12	10	18	32	3	112	27	139
% of Avg	31%	200%	75%	63%	113%	200%	19%	16		
<b>RCUH Total</b>	<b>201</b>	<b>511</b>	<b>441</b>	<b>226</b>	<b>667</b>	<b>1,761</b>	<b>267</b>	<b>4,074</b>	<b>252</b>	<b>4,326</b>
% of Avg	35%	88%	76%	39%	115%	303%	46%	582		
<b>FMIS/RCUH Total</b>	<b>5,372</b>	<b>8,983</b>	<b>5,054</b>	<b>3,296</b>	<b>5,332</b>	<b>8,461</b>	<b>3,591</b>	<b>40,089</b>	<b>1,182</b>	<b>41,271</b>
% of Avg	94%	157%	88%	58%	93%	148%	63%	5,727		

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\*\* FMIS Non-payroll JV counts include manual JV transactions which include general, payroll, and 13th month accrual JV's

**UH FMIS**

A/R Invoices at FYE	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal	CCSWS	Total
Count	463	588	634	140	84	207	112	2,228	1	2,229
Dollar Amount	411,069	277,057	827,785	84,130	49,099	536,824	50,074	2,236,038	7,111	2,243,149

**UH FMIS AND RCUH FISCAL TRANSACTION COUNTS**

**FY 2007**

Document Type	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal/Avg	CCSWS	Total
<b>UH FMIS</b>										
Purchase Order	1,426	2,828	1,673	699	1,660	2,079	1,005	11,370	72	11,442
% of Avg	88%	174%	103%	43%	102%	128%	62%	1,624		
P-Card	2,494	846	517	1,600	2,521	2,632	1,613	12,223	640	12,863
% of Avg	143%	48%	30%	92%	144%	151%	92%	1,746		
Auth for Payment	93	115	128	43	239	92	21	731	16	747
% of Avg	89%	110%	123%	41%	229%	88%	20%	104		
Departmental Checks	492	993	950	393	301	987	171	4,287	34	4,321
% of Avg	80%	162%	155%	64%	49%	161%	28%	612		
Payroll JV	316	1,846	388	96	591	428	50	3,715	124	3,839
% of Avg	60%	348%	73%	18%	111%	81%	9%	531		
Non-payroll JV **	351	381	200	143	280	385	76	1,816	74	1,890
% of Avg	135%	147%	77%	55%	108%	148%	29%	259		
Inter-Island TCR	80	100	86	42	434	466	431	1,639	168	1,807
% of Avg	34%	43%	37%	18%	185%	199%	184%	234		
Out-of-State TCR	74	70	44	9	31	21	15	264	23	287
% of Avg	196%	186%	117%	24%	82%	56%	40%	38		
A/R Invoices at FYE	320	660	598	185	78	189	125	2,155	1	2,156
% of Avg	104%	214%	194%	60%	25%	61%	41%	308		
<b>UH FMIS Total</b>	<b>5,646</b>	<b>7,839</b>	<b>4,584</b>	<b>3,210</b>	<b>6,135</b>	<b>7,279</b>	<b>3,507</b>	<b>38,200</b>	<b>1,152</b>	<b>39,352</b>
% of Avg	103%	144%	84%	59%	112%	133%	64%	5,457		
<b>*RCUH</b>										
Purchase Order	138	515	318	146	324	777	215	2,433	79	2,512
% of Avg	40%	148%	91%	42%	93%	224%	62%	348		
Direct Payment	43	7	230	127	186	254	41	888	133	1,021
% of Avg	34%	6%	181%	100%	147%	200%	32%	127		
Payroll JV	0	0	4	2	12	45	7	70	17	87
% of Avg	0%	0%	40%	20%	120%	450%	70%	10		
Non-Payroll JV	2	3	3	1	1	31	2	43	34	77
% of Avg	33%	49%	49%	16%	16%	505%	33%	6		
Inter-island TCR	15	27	4	14	104	306	32	502	6	508
% of Avg	21%	38%	6%	20%	145%	427%	45%	72		
Out-of-State TCR	4	40	2	12	8	31	8	105	48	153
% of Avg	27%	267%	13%	80%	53%	207%	53%	15		
<b>RCUH Total</b>	<b>202</b>	<b>592</b>	<b>561</b>	<b>302</b>	<b>635</b>	<b>1,444</b>	<b>305</b>	<b>4,041</b>	<b>317</b>	<b>4,358</b>
% of Avg	35%	103%	97%	52%	110%	250%	53%	577		
<b>FMIS/RCUH Total</b>	<b>5,848</b>	<b>8,431</b>	<b>5,145</b>	<b>3,512</b>	<b>6,770</b>	<b>8,723</b>	<b>3,812</b>	<b>42,241</b>	<b>1,469</b>	<b>43,710</b>
% of Avg	97%	140%	85%	58%	112%	145%	63%	6,034		

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**UH FMIS**

A/R Invoices at FYE	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal	CCSWS	Total
Count	320	660	598	185	78	189	125	2,155	1	2,156
Dollar Amount	294,401	479,538	649,353	140,514	85,916	471,495	58,713	2,179,930	7,111	2,187,041

**UH FMIS AND RCUH FISCAL TRANSACTION COUNTS**

**FY 2008**

Document Type	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal/Avg	CCSWS	Total
<b>UH FMIS</b>										
Purchase Order	1,350	3,009	1,619	676	1,674	2,168	939	11,435	85	11,520
% of Avg	83%	184%	99%	41%	102%	133%	57%	1,634		
P-Card	3,076	886	521	1,901	2,834	3,959	1,774	14,951	926	15,877
% of Avg	144%	41%	24%	89%	133%	185%	83%	2,136		
Auth for Payment	68	119	140	42	230	123	26	748	12	760
% of Avg	64%	111%	131%	39%	215%	115%	24%	107		
Departmental Checks	500	1,044	867	398	302	908	155	4,174	48	4,222
% of Avg	84%	175%	145%	67%	51%	152%	26%	596		
Payroll JV	514	1,396	440	112	499	276	123	3,360	24	3,384
% of Avg	107%	291%	92%	23%	104%	58%	26%	480		
Non-payroll JV **	386	345	290	196	327	347	94	1,985	102	2,087
% of Avg	136%	122%	102%	69%	115%	122%	33%	284		
Inter-Island TCR	91	102	63	56	434	586	389	1,721	230	1,951
% of Avg	37%	41%	26%	23%	177%	238%	158%	246		
Out-of-State TCR	60	83	67	9	37	24	14	294	64	358
% of Avg	143%	198%	160%	21%	88%	57%	33%	42		
A/R Invoices at FYE	256	704	462	162	45	197	152	1,978	1	1,979
% of Avg	91%	249%	163%	57%	16%	70%	54%	283		
<b>UH FMIS Total</b>	<b>6,301</b>	<b>7,688</b>	<b>4,469</b>	<b>3,552</b>	<b>6,382</b>	<b>8,588</b>	<b>3,666</b>	<b>40,646</b>	<b>1,492</b>	<b>42,138</b>
% of Avg	109%	132%	77%	61%	110%	148%	63%	5,807		
<b>*RCUH</b>										
Purchase Order	177	548	266	122	262	685	183	2,243	69	2,312
% of Avg	55%	171%	83%	38%	82%	214%	57%	320		
Direct Payment	36	12	250	102	162	280	47	889	155	1,044
% of Avg	28%	9%	197%	80%	128%	220%	37%	127		
Payroll JV	0	0	6	4	27	46	25	108	42	150
% of Avg	0%	0%	39%	26%	175%	298%	162%	15		
Non-Payroll JV	5	10	9	3	6	59	8	100	64	164
% of Avg	35%	70%	63%	21%	42%	413%	56%	14		
Inter-island TCR	17	73	14	10	107	303	18	542	0	542
% of Avg	22%	94%	18%	13%	138%	391%	23%	77		
Out-of-State TCR	4	41	11	8	1	17	5	87	70	157
% of Avg	32%	330%	89%	64%	8%	137%	40%	12		
<b>RCUH Total</b>	<b>239</b>	<b>684</b>	<b>556</b>	<b>249</b>	<b>565</b>	<b>1,390</b>	<b>286</b>	<b>3,969</b>	<b>400</b>	<b>4,369</b>
% of Avg	42%	121%	98%	44%	100%	245%	50%	567		
<b>FMIS/RCUH Total</b>	<b>6,540</b>	<b>8,372</b>	<b>5,025</b>	<b>3,801</b>	<b>6,947</b>	<b>9,978</b>	<b>3,952</b>	<b>44,615</b>	<b>1,892</b>	<b>46,507</b>
% of Avg	103%	131%	79%	60%	109%	157%	62%	6,374		

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\*\* FMIS Non-payroll JV counts include manual JV transactions which include general, payroll, and 13th month accrual JV's

**UH FMIS**

A/R Invoices at FYE	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal	CCSWS	Total
Count	256	704	462	162	45	197	152	1,978	1	1,979
Dollar Amount	294,422	630,468	546,587	140,587	22,259	111,540	73,804	1,819,667	7,111	1,826,778

**UH FMIS AND RCUH FISCAL TRANSACTION COUNTS**

**FY 2009**

Document Type	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal/Avg	CCSWS	Total
<b>UH FMIS</b>										
Purchase Order	1,309	2,601	1,737	543	1,825	2,125	870	11,010	72	11,082
% of Avg	83%	165%	110%	35%	116%	135%	55%	1,573		
P-Card	2,985	991	839	1,902	2,854	4,304	1,867	15,742	833	16,575
% of Avg	133%	44%	37%	85%	127%	191%	83%	2,249		
Auth for Payment	46	131	116	28	254	152	27	754	10	764
% of Avg	43%	122%	108%	26%	236%	141%	25%	108		
Departmental Checks	1,189	1,657	902	485	783	1,264	295	6,575	64	6,639
% of Avg	127%	176%	96%	52%	83%	135%	31%	939		
Payroll JV	381	1,144	704	148	579	263	111	3,330	71	3,401
% of Avg	80%	240%	148%	31%	122%	55%	23%	476		
Non-payroll JV **	347	436	218	198	308	289	77	1,873	108	1,981
% of Avg	130%	163%	81%	74%	115%	108%	29%	268		
Inter-Island TCR	93	106	104	46	436	592	398	1,775	268	2,043
% of Avg	37%	42%	41%	18%	172%	233%	157%	254		
Out-of-State TCR	58	69	65	13	27	40	12	284	30	314
% of Avg	143%	170%	160%	32%	67%	99%	30%	41		
A/R Invoices at FYE	230	660	394	192	49	180	126	1,831	1	1,832
% of Avg	88%	252%	151%	73%	19%	69%	48%	262		
<b>UH FMIS Total</b>	<b>6,638</b>	<b>7,795</b>	<b>5,079</b>	<b>3,555</b>	<b>7,115</b>	<b>9,209</b>	<b>3,783</b>	<b>43,174</b>	<b>1,457</b>	<b>44,631</b>
% of Avg	108%	126%	82%	58%	115%	149%	61%	6,168		
<b>*RCUH</b>										
Purchase Order	170	546	209	143	281	573	143	2,065	55	2,120
% of Avg	58%	185%	71%	48%	95%	194%	48%	295		
Direct Payment	26	8	175	90	129	207	27	662	114	776
% of Avg	27%	8%	185%	95%	136%	219%	29%	95		
Payroll JV	0	0	4	4	7	47	29	91	23	114
% of Avg	0%	0%	31%	31%	54%	362%	223%	13		
Non-Payroll JV	1	8	2	0	2	68	2	83	26	109
% of Avg	8%	67%	17%	0%	17%	573%	17%	12		
Inter-island TCR	17	91	9	10	80	296	18	521	1	522
% of Avg	23%	122%	12%	13%	107%	398%	24%	74		
Out-of-State TCR	9	28	15	4	3	27	9	95	43	138
% of Avg	66%	206%	111%	29%	22%	199%	66%	14		
<b>RCUH Total</b>	<b>223</b>	<b>681</b>	<b>414</b>	<b>251</b>	<b>502</b>	<b>1,218</b>	<b>228</b>	<b>3,517</b>	<b>262</b>	<b>3,779</b>
% of Avg	44%	136%	82%	50%	100%	242%	45%	502		
<b>FMIS/RCUH Total</b>	<b>6,861</b>	<b>8,476</b>	<b>5,493</b>	<b>3,806</b>	<b>7,617</b>	<b>10,427</b>	<b>4,011</b>	<b>46,691</b>	<b>1,719</b>	<b>48,410</b>
% of Avg	103%	127%	82%	57%	114%	156%	60%	6,670		

\*Note: RCUH Direct payments include, AFP, mileage reimbursements, petty cash replenishments and other direct payment transactions.

RCUH Payroll and other JV entries are processed by RCUH accounting staff; therefore, this is not a workload issue for CC staff.

\*\* FMIS Non-payroll JV counts include manual JV transactions which include general, payroll, and 13th month accrual JV's

**UH FMIS**

A/R Invoices at FYE	Hon CC	Kap CC	Lee CC	Win CC	Haw CC	Mau CC	Kau CC	Campus Subtotal	CCSWS	Total
Count	230	660	394	192	49	180	126	1,831	1	1,832
Dollar Amount	193,582	494,734	481,944	113,177	31,914	92,924	52,965	1,461,240	7,111	1,468,351