



**COLLEGE OF
BOARD**

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MINUTES – EXECUTIVE SE

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ARAMARK SUBW

FINE ARTS SOUND AND LI

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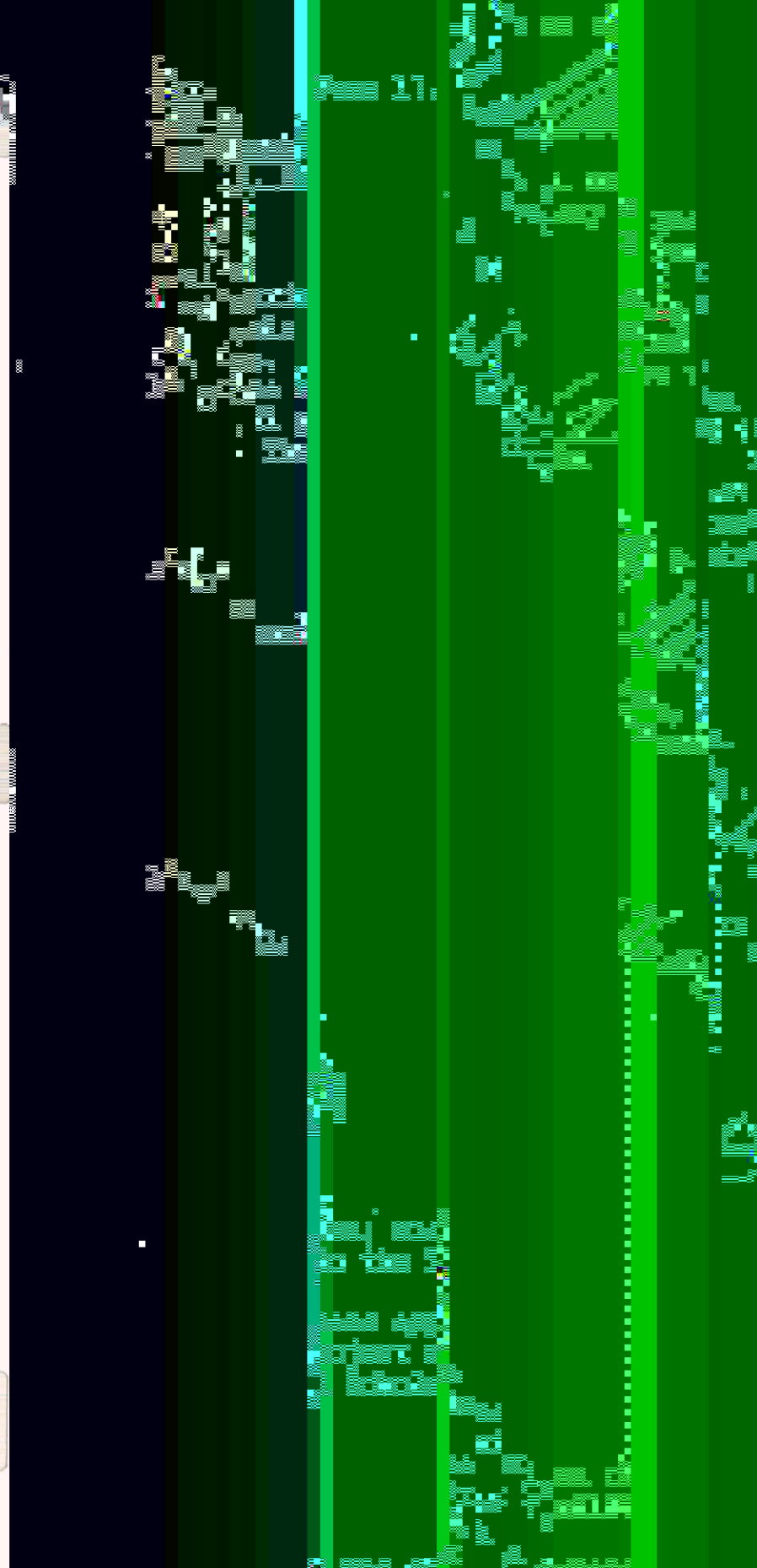
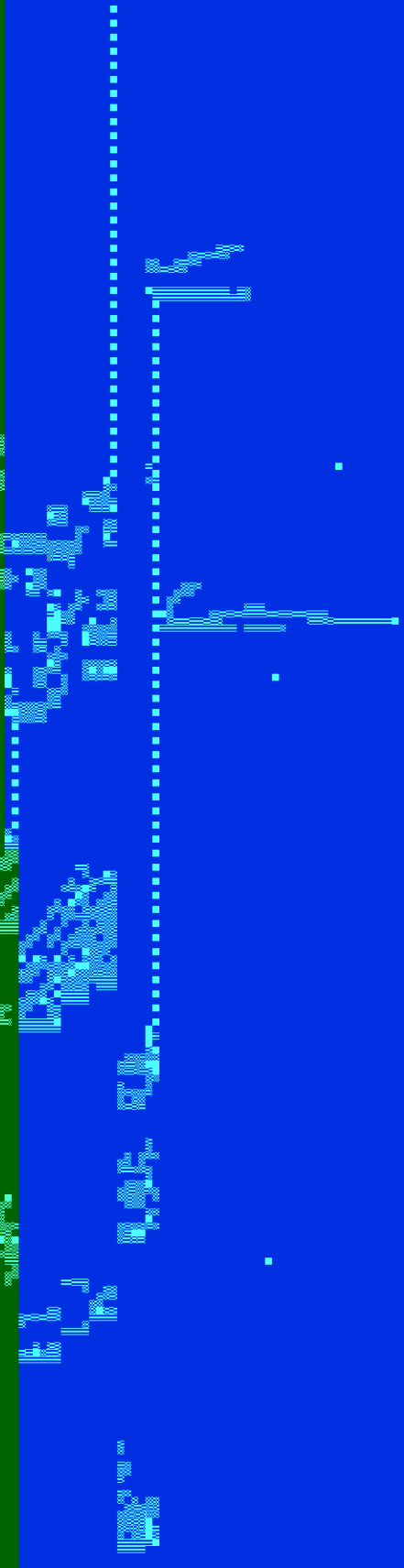
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2. 1972 Census
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1972 Census
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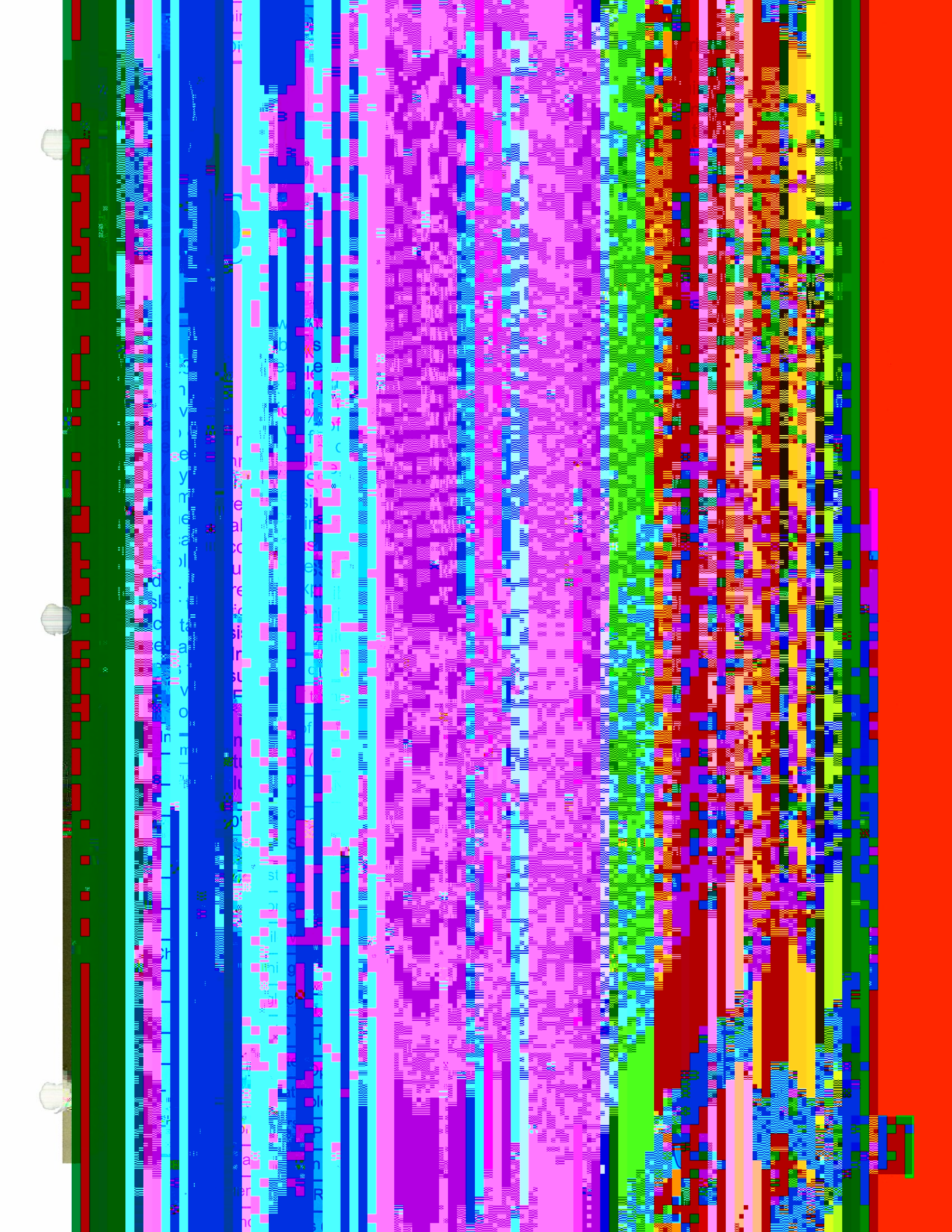
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CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	BALANCE OF BUDGET	PROJ %	ACTUAL %
SAJ ABIES	\$ 2,450,000.00	\$ 103,612.72	\$ 770,884.00	\$ 1,679,115.97	\$ 1,679,115.97	100.00	100.00

[REDACTED]

	TOTAL	TOTAL THIS	CASH OUTLAY	PROJECTED	ACTUAL
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EARLY HEAD START TT/A
January 1, 2013 - December 31, 2013

MONTHLY FINANCIAL REPORT
COLLEGE OF SOUTHERN IDAHO EARLY HEAD START

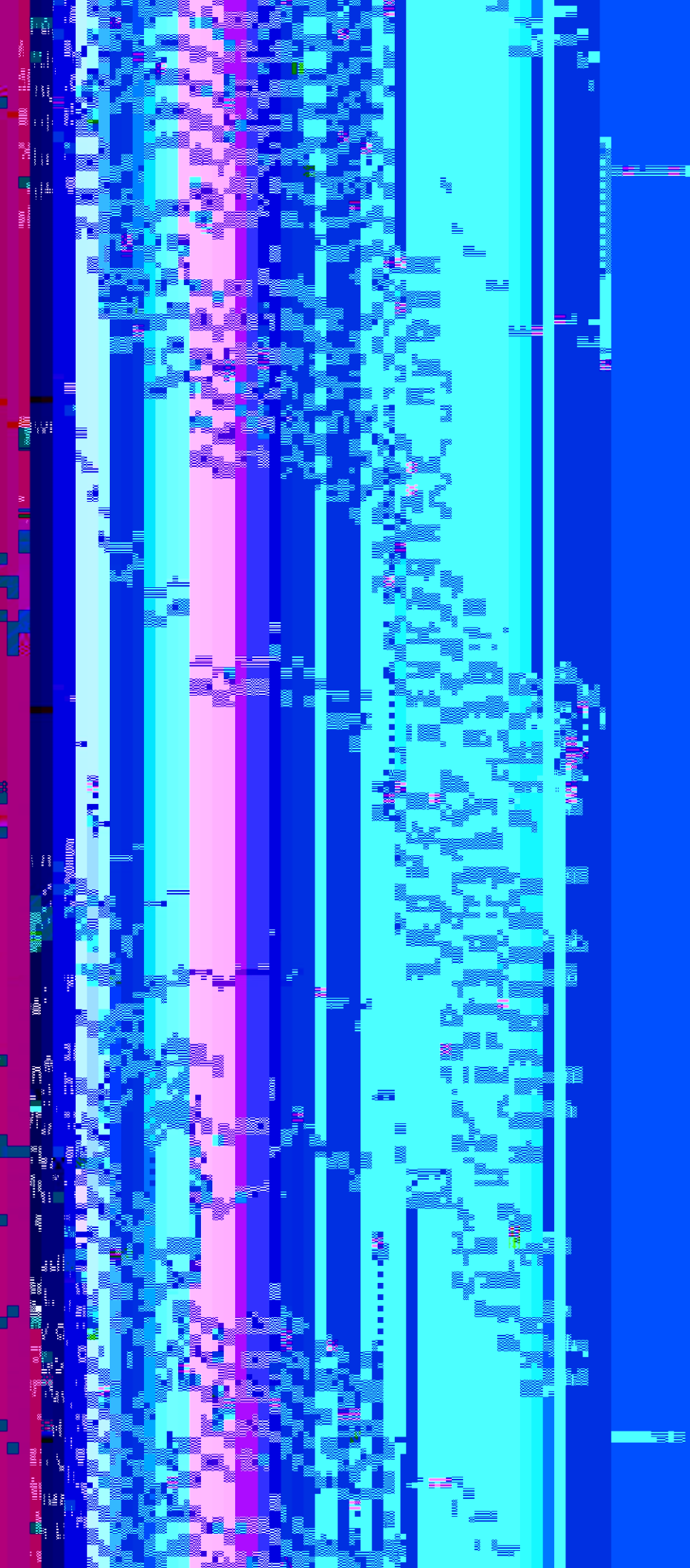
MONTH: JUL 2013

CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	PROJECTED %	ACTUAL %



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150 MEA
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NOTE 1: AT 80% OC
NOTE 2: DOUBLE R
SINGLE RO
NOTE 3: ABOVE INQ
1% IN COLL

