

EXECUTIVE SESSION

3:00 P.M.

Today Building, Princeton, NJ

OPEN FORUM

UNFINISHED BUSINESS

NEW BUSINESS

COLLEGE OF SAN FRANCISCO
COMMUNITY COLLEGE DISTRICT
JULY REGULAR BOARD OF TRUSTEES MEETING

8

1. The Board of Trustees shall have the honor to receive and read the report of the President of the College of San Francisco for the year ending June 30, 1968.

2. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

3. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

4. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

5. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

6. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

7. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

8. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

9

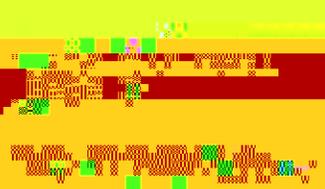
9. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

10. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

11. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

12. The Board of Trustees shall have the honor to receive and read the report of the Board of Trustees for the year ending June 30, 1968.

13



of America, Inc.

of America, Inc.

Mr. John M. ...

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...Medical Plant

...RESCUE

...Information

...RESCUE

...Information

Manoj Pedder, Director of Head, ...

Kathy ...



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Statement of Revenue and Expenses

Account No. 12

Wednesday, July 12, 2017

Last Year

This Year

Change in Amounts, with Balance

Revenue

Account No.	Description	Last Year	This Year	Change in Amounts
1000	Revenue	1000	1000	0
1001	Revenue	1001	1001	0
1002	Revenue	1002	1002	0
1003	Revenue	1003	1003	0
1004	Revenue	1004	1004	0
1005	Revenue	1005	1005	0
1006	Revenue	1006	1006	0
1007	Revenue	1007	1007	0
1008	Revenue	1008	1008	0
1009	Revenue	1009	1009	0
1010	Revenue	1010	1010	0
1011	Revenue	1011	1011	0
1012	Revenue	1012	1012	0
1013	Revenue	1013	1013	0
1014	Revenue	1014	1014	0
1015	Revenue	1015	1015	0
1016	Revenue	1016	1016	0
1017	Revenue	1017	1017	0
1018	Revenue	1018	1018	0
1019	Revenue	1019	1019	0
1020	Revenue	1020	1020	0
1021	Revenue	1021	1021	0
1022	Revenue	1022	1022	0
1023	Revenue	1023	1023	0
1024	Revenue	1024	1024	0
1025	Revenue	1025	1025	0
1026	Revenue	1026	1026	0
1027	Revenue	1027	1027	0
1028	Revenue	1028	1028	0
1029	Revenue	1029	1029	0
1030	Revenue	1030	1030	0
1031	Revenue	1031	1031	0
1032	Revenue	1032	1032	0
1033	Revenue	1033	1033	0
1034	Revenue	1034	1034	0
1035	Revenue	1035	1035	0
1036	Revenue	1036	1036	0
1037	Revenue	1037	1037	0
1038	Revenue	1038	1038	0
1039	Revenue	1039	1039	0
1040	Revenue	1040	1040	0
1041	Revenue	1041	1041	0
1042	Revenue	1042	1042	0
1043	Revenue	1043	1043	0
1044	Revenue	1044	1044	0
1045	Revenue	1045	1045	0
1046	Revenue	1046	1046	0
1047	Revenue	1047	1047	0
1048	Revenue	1048	1048	0
1049	Revenue	1049	1049	0
1050	Revenue	1050	1050	0
1051	Revenue	1051	1051	0
1052	Revenue	1052	1052	0
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1055	Revenue	1055	1055	0
1056	Revenue	1056	1056	0
1057	Revenue	1057	1057	0
1058	Revenue	1058	1058	0
1059	Revenue	1059	1059	0
1060	Revenue	1060	1060	0
1061	Revenue	1061	1061	0
1062	Revenue	1062	1062	0
1063	Revenue	1063	1063	0
1064	Revenue	1064	1064	0
1065	Revenue	1065	1065	0
1066	Revenue	1066	1066	0
1067	Revenue	1067	1067	0
1068	Revenue	1068	1068	0
1069	Revenue	1069	1069	0
1070	Revenue	1070	1070	0
1071	Revenue	1071	1071	0
1072	Revenue	1072	1072	0
1073	Revenue	1073	1073	0
1074	Revenue	1074	1074	0
1075	Revenue	1075	1075	0
1076	Revenue	1076	1076	0
1077	Revenue	1077	1077	0
1078	Revenue	1078	1078	0
1079	Revenue	1079	1079	0
1080	Revenue	1080	1080	0
1081	Revenue	1081	1081	0
1082	Revenue	1082	1082	0
1083	Revenue	1083	1083	0
1084	Revenue	1084	1084	0
1085	Revenue	1085	1085	0
1086	Revenue	1086	1086	0
1087	Revenue	1087	1087	0
1088	Revenue	1088	1088	0
1089	Revenue	1089	1089	0
1090	Revenue	1090	1090	0
1091	Revenue	1091	1091	0
1092	Revenue	1092	1092	0
1093	Revenue	1093	1093	0
1094	Revenue	1094	1094	0
1095	Revenue	1095	1095	0
1096	Revenue	1096	1096	0
1097	Revenue	1097	1097	0
1098	Revenue	1098	1098	0
1099	Revenue	1099	1099	0
1100	Revenue	1100	1100	0
1101	Revenue	1101	1101	0
1102	Revenue	1102	1102	0
1103	Revenue	1103	1103	0
1104	Revenue	1104	1104	0
1105	Revenue	1105	1105	0
1106	Revenue	1106	1106	0
1107	Revenue	1107	1107	0
1108	Revenue	1108	1108	0
1109	Revenue	1109	1109	0
1110	Revenue	1110	1110	0
1111	Revenue	1111	1111	0
1112	Revenue	1112	1112	0
1113	Revenue	1113	1113	0
1114	Revenue	1114	1114	0
1115	Revenue	1115	1115	0
1116	Revenue	1116	1116	0
1117	Revenue	1117	1117	0
1118	Revenue	1118	1118	0
1119	Revenue	1119	1119	0
1120	Revenue	1120	1120	0
1121	Revenue	1121	1121	0
1122	Revenue	1122	1122	0
1123	Revenue	1123	1123	0
1124	Revenue	1124	1124	0
1125	Revenue	1125	1125	0
1126	Revenue	1126	1126	0
1127	Revenue	1127	1127	0
1128	Revenue	1128	1128	0
1129	Revenue	1129	1129	0
1130	Revenue	1130	1130	0
1131	Revenue	1131	1131	0
1132	Revenue	1132	1132	0
1133	Revenue	1133	1133	0
1134	Revenue	1134	1134	0
1135	Revenue	1135	1135	0
1136	Revenue	1136	1136	0
1137	Revenue	1137	1137	0
1138	Revenue	1138	1138	0
1139	Revenue	1139	1139	0
1140	Revenue	1140	1140	0
1141	Revenue	1141	1141	0
1142	Revenue	1142	1142	0
1143	Revenue	1143	1143	0
1144	Revenue	1144	1144	0
1145	Revenue	1145	1145	0
1146	Revenue	1146	1146	0
1147	Revenue	1147	1147	0
1148	Revenue	1148	1148	0
1149	Revenue	1149	1149	0
1150	Revenue	1150	1150	0
1151	Revenue	1151	1151	0
1152	Revenue	1152	1152	0
1153	Revenue	1153	1153	0
1154	Revenue	1154	1154	0
1155	Revenue	1155	1155	0
1156	Revenue	1156	1156	0
1157	Revenue	1157	1157	0
1158	Revenue	1158	1158	0
1159	Revenue	1159	1159	0
1160	Revenue	1160	1160	0
1161	Revenue	1161	1161	0
1162	Revenue	1162	1162	0
1163	Revenue	1163	1163	0
1164	Revenue	1164	1164	0
1165	Revenue	1165	1165	0
1166	Revenue	1166	1166	0
1167	Revenue	1167	1167	0
1168	Revenue	1168	1168	0
1169	Revenue	1169	1169	0
1170	Revenue	1170	1170	0
1171	Revenue	1171	1171	0
1172	Revenue	1172	1172	0
1173	Revenue	1173	1173	0
1174	Revenue	1174	1174	0
1175	Revenue	1175	1175	0
1176	Revenue	1176	1176	0
1177	Revenue	1177	1177	0
1178	Revenue	1178	1178	0
1179	Revenue	1179	1179	0
1180	Revenue	1180	1180	0
1181	Revenue	1181	1181	0
1182	Revenue	1182	1182	0
1183	Revenue	1183	1183	0
1184	Revenue	1184	1184	0
1185	Revenue	1185	1185	0
1186	Revenue	1186	1186	0
1187	Revenue	1187	1187	0
1188	Revenue	1188	1188	0
1189	Revenue	1189	1189	0
1190	Revenue	1190	1190	0
1191	Revenue	1191	1191	0
1192	Revenue	1192	1192	0
1193	Revenue	1193	1193	0
1194	Revenue	1194	1194	0
1195	Revenue	1195	1195	0
1196	Revenue	1196	1196	0
1197	Revenue	1197	1197	0
1198	Revenue	1198	1198	0
1199	Revenue	1199	1199	0
1200	Revenue	1200	1200	0

January 2017 to December 2017

TOTAL TOTAL THIS CASH OUTLAY BALANCE REMAINING

	\$	\$	\$	\$	\$
EQUIPMENT					
CONTRACTUAL					
FACILITIES/CONST.					
OTHER					
OTHER					
	47,230,800	22,237,220	1,728,000		
	20,000,000	33,833,333	223,520	23,558,420	811,550
				1,041,160	43,120,000
					\$ 126,500

GENERAL INFORMATION		FINANCIAL DATA		OPERATIONAL DATA	
DATE	DESCRIPTION	AMOUNT	CATEGORY	UNIT	STATUS
2017-01-01
2017-01-15
2017-02-01
2017-02-15
2017-03-01
2017-03-15
2017-04-01
2017-04-15
2017-05-01
2017-05-15
2017-06-01
2017-06-15
2017-07-01
2017-07-15
2017-08-01
2017-08-15
2017-09-01
2017-09-15
2017-10-01
2017-10-15
2017-11-01
2017-11-15
2017-12-01
2017-12-15
2018-01-01

GENERAL INFORMATION		FINANCIAL DATA		OPERATIONAL DATA	
DATE	DESCRIPTION	AMOUNT	CATEGORY	UNIT	STATUS
2018-01-01
2018-01-15
2018-02-01
2018-02-15
2018-03-01
2018-03-15
2018-04-01
2018-04-15
2018-05-01
2018-05-15
2018-06-01
2018-06-15
2018-07-01
2018-07-15
2018-08-01
2018-08-15
2018-09-01
2018-09-15
2018-10-01
2018-10-15
2018-11-01
2018-11-15
2018-12-01
2018-12-15
2019-01-01

12/2017

START 12/2017

MONTHLY FINANCIAL REPORT

12/2017

12/1/2017 - 12/31/2017



The remainder of the page is mostly blank with scattered noise and artifacts, likely due to scanning or redaction. There are some faint, illegible marks and small clusters of characters scattered across the white background.

