



ITEMS FOR DISCUSSION

1. Budget Review

2. Taylor Building Remodel and Department Relocation

3. Campus New Airline

4. Revise Planning for Staff

5. Information

6. Action Items: IV

7. Other

8. Adjourn

9. Next Meeting

10. Other

11. Other

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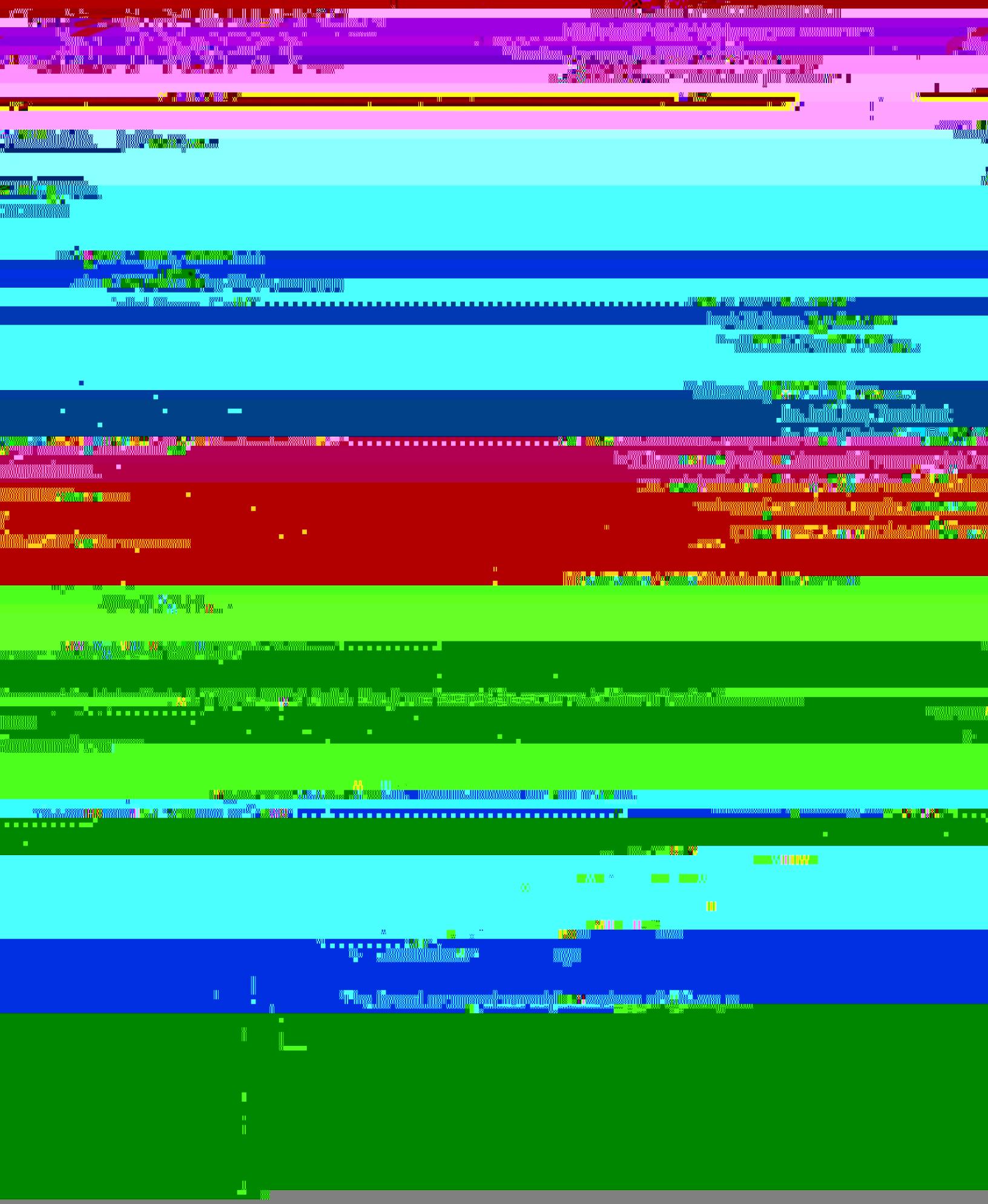
317. Other

318. Other



COLLEGE OF

COLLEGE



כעטראטסאהס

הענאהן עיר אוניברסיטאות

Page 2

APPROVAL OF THE UNIVERSITY OF JERUSALEM FOR THE USE OF A COMPUTER

DATE: ינואר 10, 2018 ת. ש. ג. 2018

January 10, 2018, S.Y. 5778

CSI Trustees

January 29, 2020

January 29, 2020

Parrot

ACQUISITION DECLARATION

~~COLLEGE OF SOUTHERN IDAHO~~
~~COMMUNITY COLLEGE DISTRICT~~
~~BOARD OF TRUSTEES MEETING MINUTES~~
May 19, 2010 - 7:30 p.m.

SOCIAL ROOM - Room 100

Employees

John Hirschman, Dean, Student Affairs & Enrollment Services

Administrative Services & Student Support Services

Kevin Mark, Chief Technology Officer

• 1994 • 100

1980-81
JANUARY

6st Year Review

This Year

340

Want is 18

Agencyspekulationen

College of Saint Benilde, Manila, Philippines | Early Head Start

Program Summary of December 2017

LEADERSTAFF...

MONTGOMERY FINANCIAL REPORTS

December 2017.

Digitized by srujanika@gmail.com

TOTAL TOTAL VOLUME IN GALLONS PER DAY, EXCLUDING REMAINING
COST OF PURCHASED GASOLINE

This image is a black and white abstract composition. It features several distinct horizontal bands of varying widths and patterns. The top band is dark with sparse, scattered white pixels. Below it is a wider band with a more uniform, grainy texture. A third band consists of a series of thin, horizontal white lines on a dark background. The bottom portion of the image is dominated by a dark area with a few prominent, jagged white shapes that resemble stylized trees or architectural structures. The overall effect is one of a corrupted digital signal or a minimalist, modernist abstract artwork.

RECEIVED START DATE: 12/1/2017 END DATE: 12/31/2017
12/1/2017, December 21, 2017, END, 2017

RECEIVED 12/31/2017

EXPIRED

TOTAL CASH OUTLAY THIS PAYMENT PERIOD

GRAND TOTAL CASH OUTLAY THIS PAYMENT PERIOD

ITEM	AMOUNT	PERCENT
TRAVEL	\$1,673.89	10.00%
MEALS	\$224.97	1.43%
ENTERTAINMENT	\$124.99	0.77%
LODGING	\$1,571.54	9.80%
TRANSPORTATION	\$1,571.54	9.80%
OTHER	\$1,571.54	9.80%
NET CASH OUTLAY	\$4,345.35	100.00%

TRAVEL AREA TRAVEL

