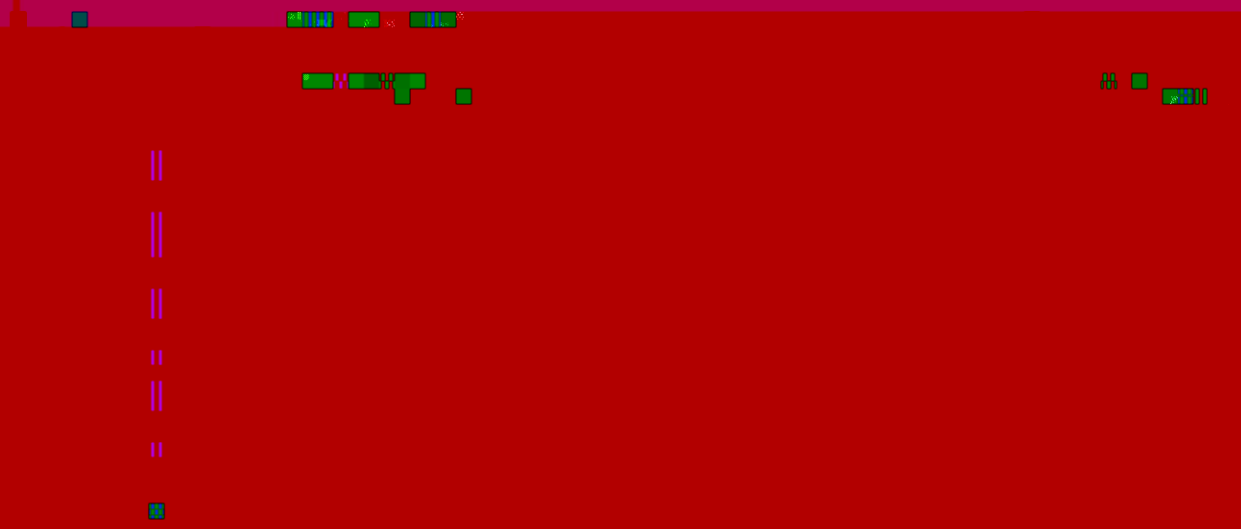




### 3. Hispanic Heritage Month Youth Summit

Cesar Perez

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REMARKS

September 17, 2018

Approved: Ser

Bob Keegan, Chair

COLLEGE OF SOUTHERN IDAHO

COMMUNITY DEVELOPMENT

WEDNESDAY, AUGUST 12, 2020 10:30 AM

Financial Statement

for the period ending 8/31/2020

to the Board of Trustees

and the Board of Community Development

and the Board of Trustees

for the period ending 8/31/2020

and the Board of Trustees

for the period ending 8/31/2020

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for the period ending 8/31/2020

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for the period ending 8/31/2020

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Financial Statement

for the period ending 8/31/2020

to the Board of Trustees

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COLLEGE OF SOUTHERN IDAHO

Financial Statements

	2019	2018	2017		2016
Life Insurance	\$540,565	\$539,130	\$0	(\$389,196)	-
Life Insurance	\$270,333	\$270,500	\$0	(\$270,500)	-
International Support Transfers	\$0	\$0	\$0	\$0	\$0
<b>Total International Expenses</b>	<b>\$810,898</b>	<b>\$809,630</b>	<b>\$0</b>	<b>(\$659,696)</b>	<b>\$0</b>

Variable F Health Ins

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December 2018

ADMINISTRATIVE EXPENSES

GOVERNMENT CARD

EXPENSE

\$ 7,281.18 2% of Total

Expense. Detailed report available

TOTAL

TOTAL

Account Name	Balance	Change	Total
1010000000	100000000	0	100000000
1020000000	200000000	0	200000000
1030000000	300000000	0	300000000
1040000000	400000000	0	400000000
1050000000	500000000	0	500000000
1060000000	600000000	0	600000000
1070000000	700000000	0	700000000
1080000000	800000000	0	800000000
1090000000	900000000	0	900000000
1100000000	1000000000	0	1000000000
1110000000	1100000000	0	1100000000
1120000000	1200000000	0	1200000000
1130000000	1300000000	0	1300000000
1140000000	1400000000	0	1400000000
1150000000	1500000000	0	1500000000
1160000000	1600000000	0	1600000000
1170000000	1700000000	0	1700000000
1180000000	1800000000	0	1800000000
1190000000	1900000000	0	1900000000
1200000000	2000000000	0	2000000000