

PROGRA

Program F

Printed Na

Patricia

Program C

Printed Na

Efrain S

Area Deans

Printed Na

Efrain S

Area Vice P

Printed Na

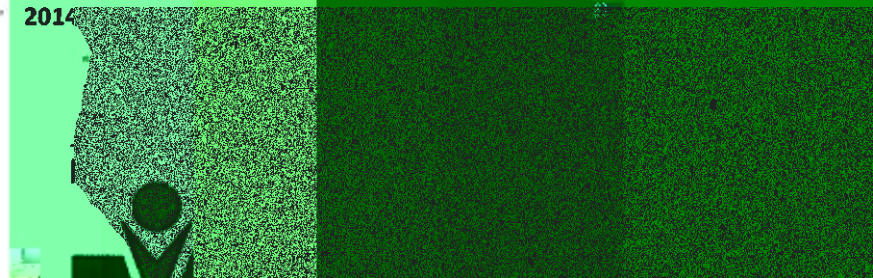
Kathy E

3/20/11

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03

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 Fund: 17307
 Acct Description

5220 Travel - Staff Conferences 04 Re ion X

Totals:

\$3,974.57
\$3,974.57

\$2,500.00
\$2,500.00

\$2,500.00
\$2,500.00

\$1,000.00
occup
rofe

Actual Grand Total (12-13): \$3,974.57
Budgeted Grand Total (13-14): \$2,500.00
Requesting Grand Total (14-15): \$2,500.00