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Disbursements Of Student Financial AidJacinto College, And West Hills Community College District 8 . 2 Financial Aid Outcomes Among Study Participants At Houston Community College And San Jacinto College, Fall 2014 Through Spring 2017 11 . 3 Financial Aid Outcomes Among Study Participants, By College, Fall 2014 ... 1th, 2024.

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Statement Of Political Party Restricted Fund Disbursements ...R.C. 3517.18, 3517.1012 Page Full Name Of Committee Page Total \$ *R.C. 3517.18 Limits The Purposes For Which Monies From The Ohio Political Party Fund May Be Used. R.C. 3517.1012 Limits The Purposes For Which Monies From The Political Party Restricted Fund May Be Used. Designate In This Blo 3th, 2024Counsel's Fees Allowable As Disbursements In Common Law ...1.1.2016 (incl GST) 1.7.2016 (incl GST) 1.1.2018 (incl GST) 1.1.2019 (incl. 1th, 2024REPORT OF RECEIPTS FEC AND DISBURSEMENTS FORM 3Federal Political Committee. C Full Name (Last, First, Middle Initial) Mailing Address City State Zip Code Receipt For: Primary General Other (specify) B. Election Cycle-to-Date Date Of Receipt Name Of Employer Occupation , , . FEC ID Number Of Contributing Federal Political Committee. C Full Name (Last 2th, 2024.

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Charged To The New Fiscal Year. If The Period Of Service Is Of Equal Duration In Each Fiscal Year, The 2th, 2024.

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Information May Subject The Person S 1th, 2024ACCOUNTS PAYABLE DISBURSEMENTS FOR THE MONTH ... Nardis Public Safety 121.8 4 Network Technologies 909.9 4 Nichols, Misti Elaine 28.89 North Texas Sales & Dist (145.00) Northeast Texas Child Advocacy 1,611.0 4 O'connor's 123.00 3. Vendor Amount Accounts Payable Disbursements 2th, 2024STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE ... Treehouse Software, Inc. 6,660.00 Triple E Tree Service 15,875.00 U Line Supply 1th, 2024. Agenda DISBURSEMENTS.PDF MEMORANDUM OF ... -...Carquest \$81.49, Jackson Hole Chamber \$260.00, Ace Hardware \$971.77, Teton County Sheriff \$648.00, Delcon \$27873.12, Community Entry Services \$11750.00, Thyssen Krupp Elevator \$279.23, Evans Construction \$43483.55, Airgas Intermountain \$84.70, High Country Linen \$1651.64, Interstate Battery \$590.80, Jackson Lumber \$302.98, Jackson Hole News & 3th, 2024ANNUAL STATEMENT OF RECEIPTS AND DISBURSEMENTS ...LEGAL NOTICE Compensation Summary: Expenditure Summary, Continued: Expenditure Summary, Continued: ANNUAL STATEMENT OF RECEIPTS AND DISBURSEMENTS Under \$25,000.00 ... 1th, 2024Total DisbursementsStaples Council Chambers & Cafeteria Tables/office Supplies 6.333.08 State Industrial Products Chemicals 466.00 Stericycle Document Destruction 71.66 Streichers Uniform Items 102.99 Suburban Laboratory Laboratory Services 60.00 Teleflex Medical Supplies 459.50

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