

COMMUNITY PROMOTIONS FEBRUARY 2016 BUDGET	ACCT #	BUDGET	PAID THRU FEB 2016	OUTSTANDING ORDERS	TOTAL OF PAID & OUTSTANDING ORDERS	2016 COMM PROMOTIONS BUDGET ESTIMATED AVAIL 02/29/16
BUDGET - \$40,000.00						
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COLDWATER ADULTS	680-101	\$ 4,070.00	\$ 782.51	\$ 108.10	\$ 890.61	\$ 3,179.39
COLDWATER YOUNG ADULTS	680-145	\$ 1,465.20	\$ 57.14	\$ -	\$ 57.14	\$ 1,408.06
COLDWATER JUVENILE	680-109	\$ 10,744.80	\$ 1,255.83	\$ 56.15	\$ 1,311.98	\$ 9,432.82
ALGANSEE	680-102	\$ 2,590.00	\$ 590.00	\$ 51.24	\$ 641.24	\$ 1,948.76
BRONSON	680-103	\$ 5,180.00	\$ 1,307.70	\$ 1,523.36	\$ 2,831.06	\$ 2,348.94
QUINCY	680-104	\$ 5,180.00	\$ 1,036.33	\$ 825.00	\$ 1,861.33	\$ 3,318.67
SHERWOOD	680-105	\$ 2,590.00	\$ 261.19	\$ -	\$ 261.19	\$ 2,328.81
UNION	680-106	\$ 5,180.00	\$ 1,975.55	\$ 375.00	\$ 2,350.55	\$ 2,829.45
DISTRICT	680-100	\$ 3,000.00	\$ 299.72	\$ 150.68	\$ 450.40	\$ 2,549.60
TOTAL		\$ 40,000.00	\$ 7,565.97	\$ 3,089.53	\$ 10,655.50	\$ 29,344.50