

## Summary of Travel Funds for 2001 - 2002

College	Original Amt Distributed July 01	Additional \$60 Distributed Feb 02	Total	District Determined Amt Brought Back Sept 02	Balance Left per Travel Rep	Difference Between District & Travel Rep	Using Standard Formula - Amt Redistributed Back to College( \$53,889.65)	Travel Allocation for 2002-2003
CGC	\$ 16,036.58	\$ 3,492.00	\$ 19,528.58	\$ 269.95			\$ 3,448.94	\$ 18,278.40
EMC	\$ 10,194.68	\$ 2,220.00	\$ 12,414.68	(Ended with negative balance)	\$ -	\$ -	\$ 2,317.25	\$ 12,280.80
GCC	\$ 55,211.64	\$ 12,018.00	\$ 67,229.64	\$ 13,636.22			\$ 10,724.04	\$ 56,834.40
GWC	\$ 17,182.04	\$ 3,738.00	\$ 20,920.04	\$ 3,743.80	\$ 706.06	\$ 3,037.74	\$ 3,287.27	\$ 17,421.60
MCC	\$ 66,666.34	\$ 14,514.00	\$ 81,180.34	\$ 31,270.75	\$ 17,298.09	\$ 13,972.66	\$ 12,879.63	\$ 68,258.40
PC	\$ 40,549.63	\$ 8,826.00	\$ 49,375.63	\$ 51.21	\$ 51.21	\$ -	\$ 7,652.33	\$ 40,555.20
PVC	\$ 19,014.80	\$ 4,140.00	\$ 23,154.80	\$ 493.35	\$ 806.82	\$ (313.47)	\$ 3,772.28	\$ 19,992.00
RSC	\$ 4,810.97	\$ 1,050.00	\$ 5,860.97	\$ 161.99	Records indicate -0- balance		\$ 1,023.90	\$ 5,426.40
SCC	\$ 34,364.09	\$ 7,482.00	\$ 41,846.09	\$ 1,430.19	*Amt is Approx. \$ 700.00	\$ 730.19	\$ 6,520.65	\$ 34,557.60
SMC	\$ 11,569.23	\$ 2,520.00	\$ 14,089.23	\$ 2,832.19	\$ 3,067.19	\$ (235.00)	\$ 2,263.37	\$ 11,995.20
	\$ 275,600.00	\$ 60,000.00	\$ 335,600.00	\$ 53,889.65	\$ 22,629.37	\$ 17,192.12	\$ 53,889.65	\$ 285,600.00