

MONTHLY REPORT OF DISBURSEMENTS
For the month of April 2022

Department: State Libraries and Colleges (SLC)
Agency/Agency: Columbus State University
Operating Unit: 0000000000
Program Code (UAC): 0000000000
Fund Code: 01 Regular Agency Fund

Particulars	Current Year Budget					Prior Year Budget					Current Year Actuals					Prior Year Actuals				
	PS	MS	MS	MS	MS	PS	MS	MS	MS	MS	PS	MS	MS	MS	MS	PS	MS	MS	MS	MS
GRAND TOTAL	22,712,221.00	7,714,512.00	0.00	0.00	0.00	19,977,711.00	6,977,711.00	0.00	0.00	0.00	22,712,221.00	7,714,512.00	0.00	0.00	0.00	19,977,711.00	6,977,711.00	0.00	0.00	0.00
GRAND TOTAL	22,712,221.00	7,714,512.00	0.00	0.00	0.00	19,977,711.00	6,977,711.00	0.00	0.00	0.00	22,712,221.00	7,714,512.00	0.00	0.00	0.00	19,977,711.00	6,977,711.00	0.00	0.00	0.00

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