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Dr. Edit

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Dr. Mark

Dr. John I

Dr. Ken C

Graydon S

Scott Sch

Jeff Harm

Randy Dil

Monty Arr

Doug Maug

Curtis Ea

Teri Fatt

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Kathy Deal

Pres:

CSI Employees: Eric

Visitors: Mary Coa

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Faculty Representat

PACE Representative

Times News: Ben Bo

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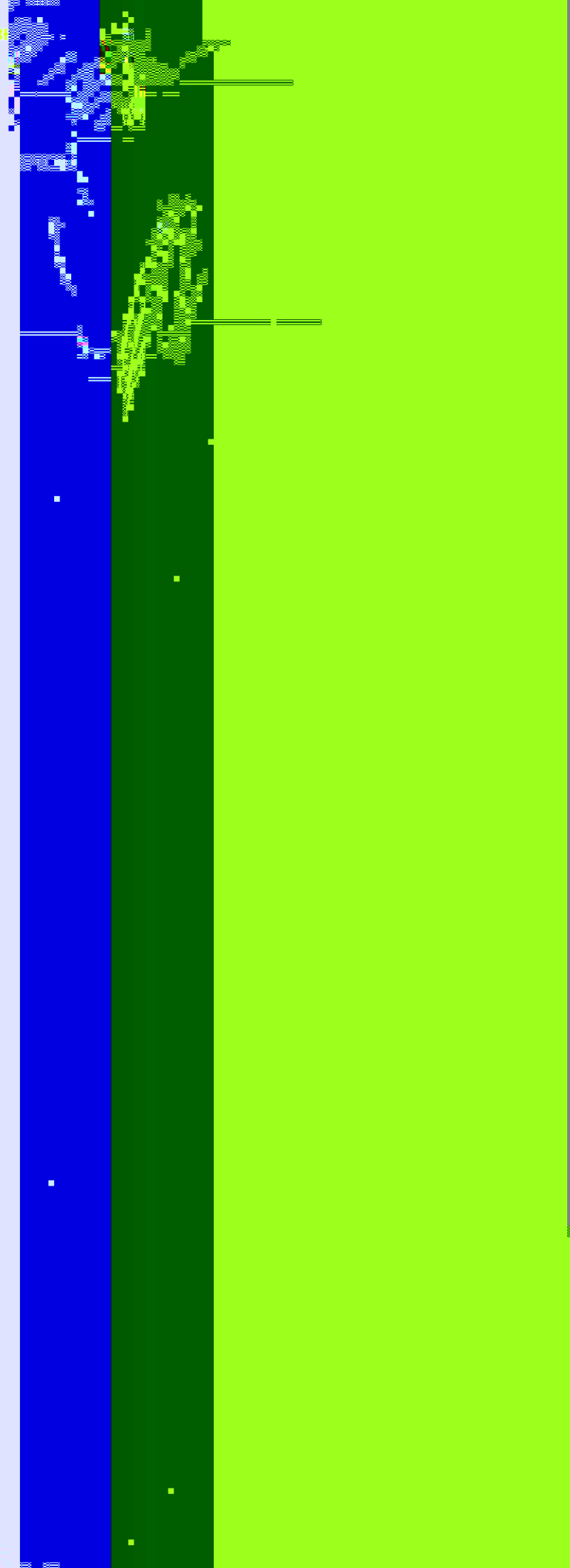
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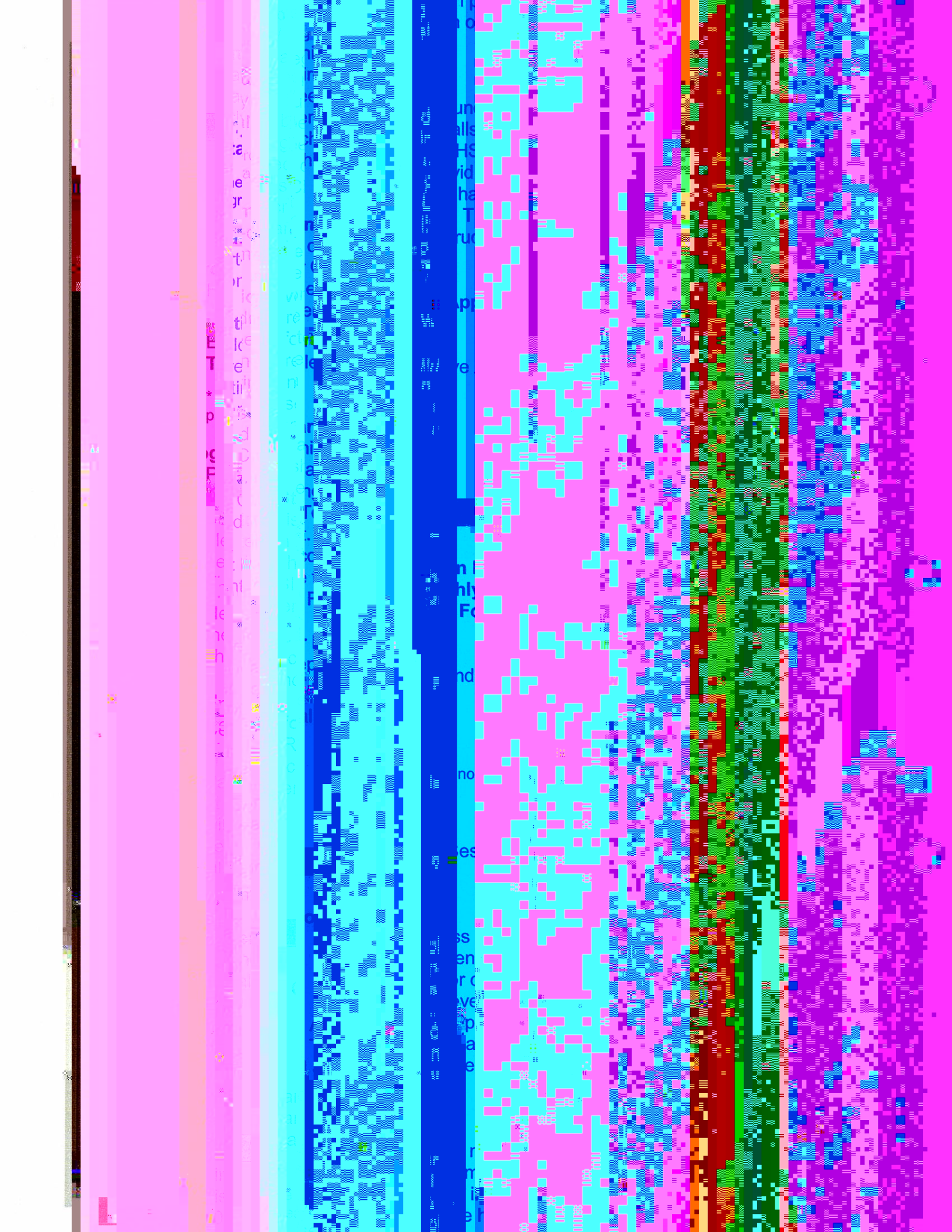
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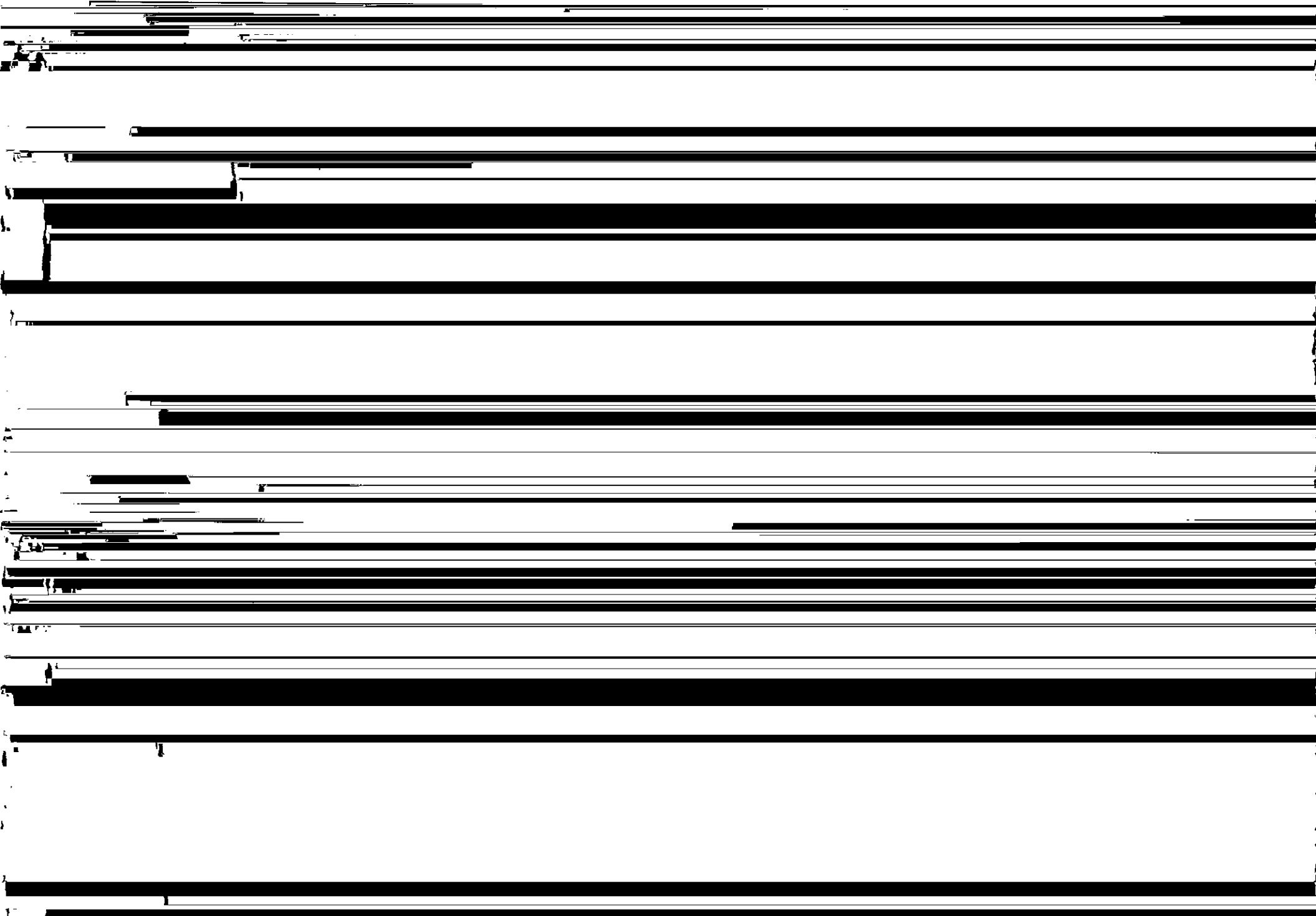




HEADSTART ACCOUNT #20
January 1, 2010 - December 31, 2010

MONTHLY FINANCIAL REPORT
COLLEGE OF SOUTHERN IDAHO HEADSTART/EARLY HEADSTART

AUGUST 2010



COLLEGE OF SOUTHERN IDAHO HEAD START/EARLY HEAD START

2009 CORRECTIVE ACTION PLAN

Grant No. 10CH0164/12

Part 92 – Uniform Administrative Requirements for Grants and Cooperative Agreements to State And Local Governments (Subject C – Post

92.32 Equipment.

d) Management requirements. Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part with grant funds, until disposition takes place will, as a minimum, meet the following requirements:

(1) Donor or grantor records must be maintained that include a description of the property, a serial number or other identifying number, and the date of acquisition.



Contract Area	Objective	Activity	Priority	Status	Comments
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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PART 1301 – Head Start Grants Administration

1301.20 Matching requirements.

(a) Federal financial assistance granted under the act for a Head Start program shall not exceed 90 percent of the total costs of the

Content Area	Objective	Action Items	Person Responsible	Progress Date(s)	Complete Date
Administration Financial	Identify the difference of	<ul style="list-style-type: none"><li data-bbox="814 435 1066 500">Attend training and receive T/TA	HS Director Financial	In-Kind will be captured and	Ongoing

PART 1309 – Head Start Facilities Purchase, Major Renovations and Construction

1309.54 Davis-Bacon Act.

Construction and renovation projects and subcontracts financed with funds awarded under the Head Start program are subject to the Davis-Bacon Act (40 U.S.C. 376a et seq.) and the Regulations of the Department of Labor (29 CFR part 5). The amount of the contract shall be at least \$50,000.

[REDACTED]



Content Area	Objective	Action Items	Duration	Priority	Owner
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