



[The main body of the page is almost entirely obscured by heavy black redaction bars, rendering the text illegible.]

TH  
SEPT

CALL TO ORDER: 6

Attending: Trust  
Donna Brizee

College Admi

John M.

Robert

Dr. Jef

Ac

Dr. Mar

Dr. Cin

Graydon

Jeff Ha

Gail Sc

Monty A

Randy D

Curtis

Doug Ma

Teri Fa

Kathy D

Pre

CSI Employees: Ma

Visitors: Ryan R

Faculty Representa

PACE Representati

Times News: Julid

The agenda wa  
Eligibility and B  
Information item.  
by Donna Brizee.

MINUTE  
AUGUST  
Keegan

TREASUR  
MOTION

There

Board

1. Ka  
full t  
cost o  
existi

2. Ma  
presen  
approv  
Head S  
grant  
Affirma

3. Dr  
8.54 ac  
conting  
the Tw  
with D  
Kleink  
it. T  
had abs

4. The  
Archite  
Innovat  
Affirma

5. Mik  
Eligib  
presen  
Faculty  
Board

C  
S  
H

6  
G  
n  
E  
C  
u

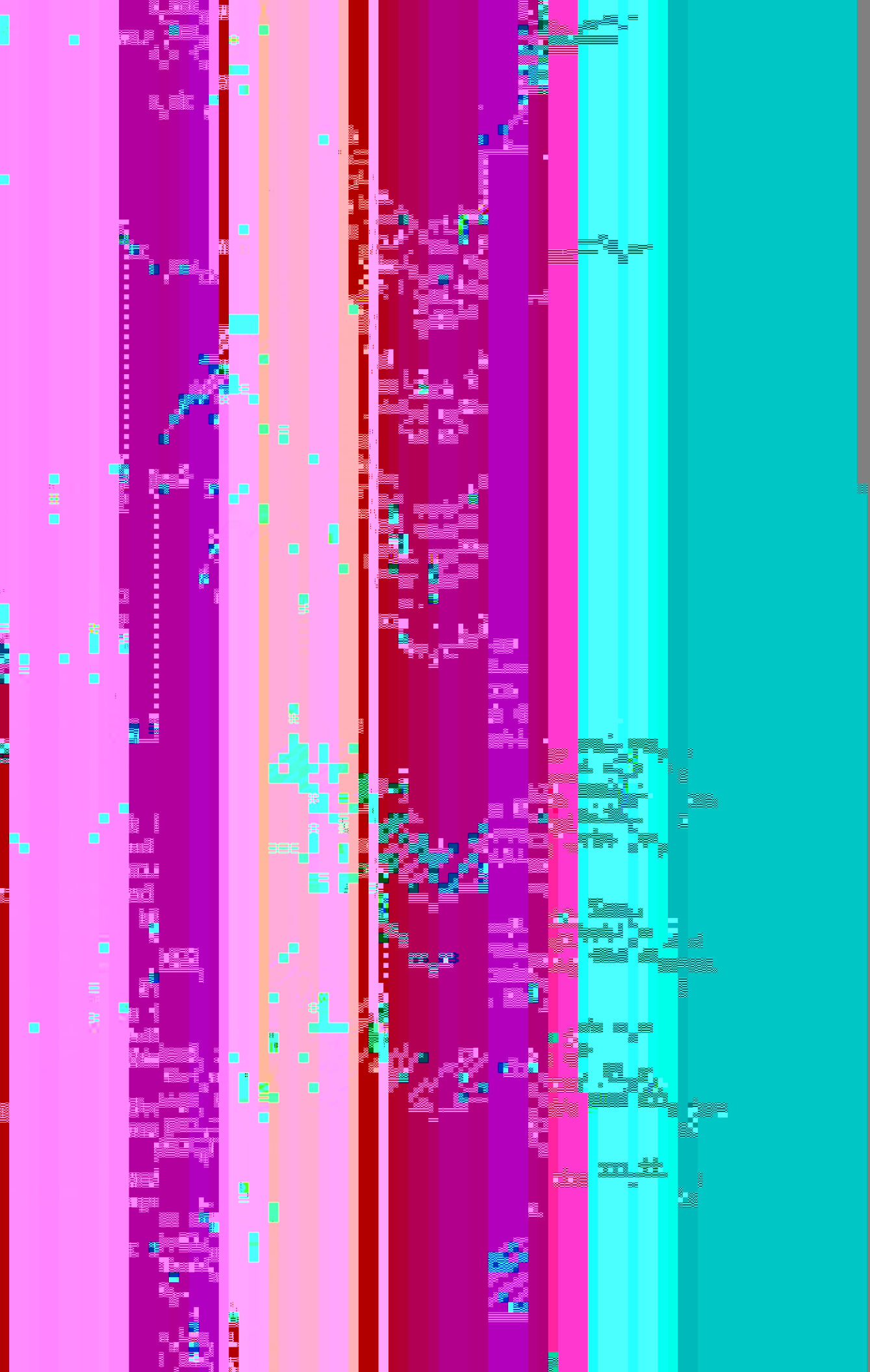
7  
C  
t  
i

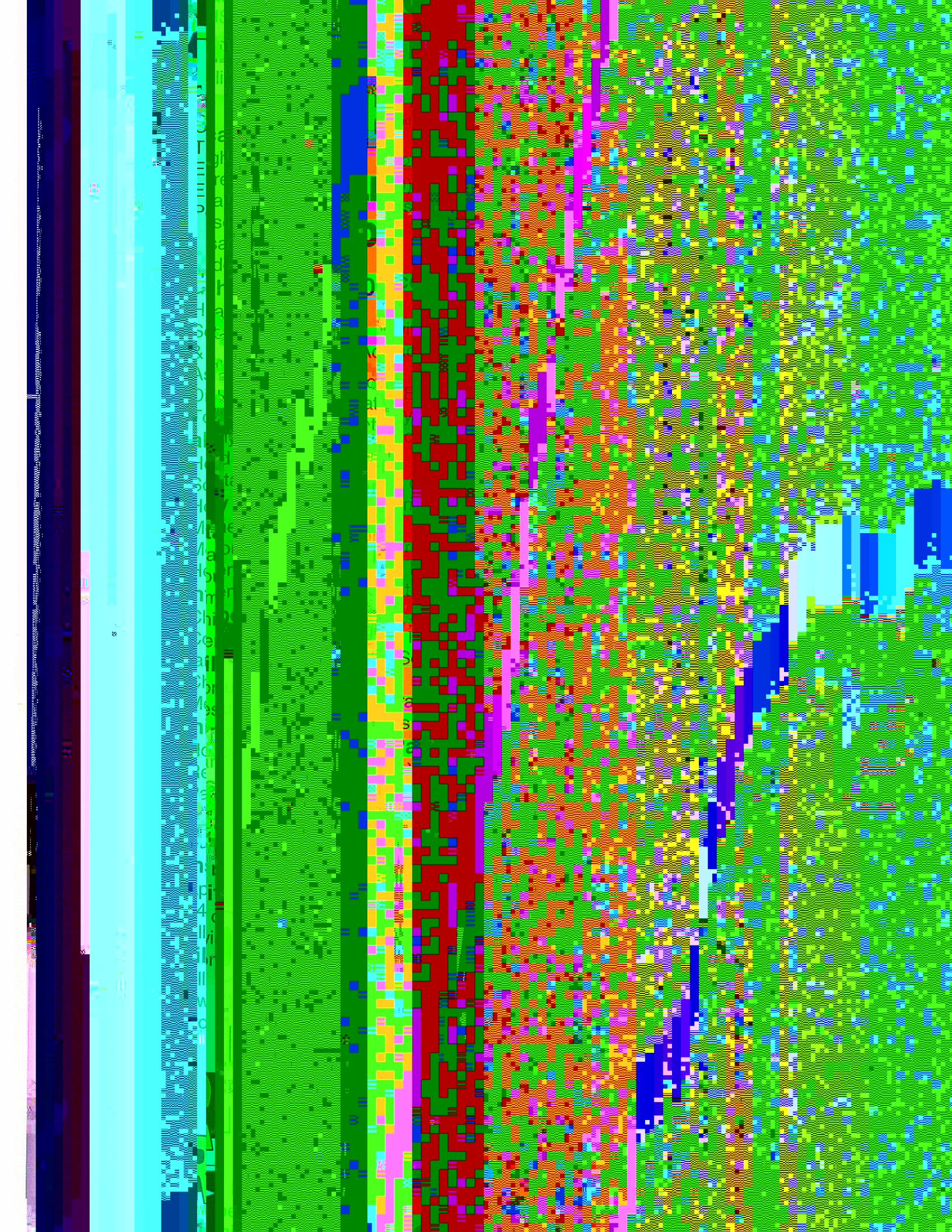
8  
s  
l  
P  
J

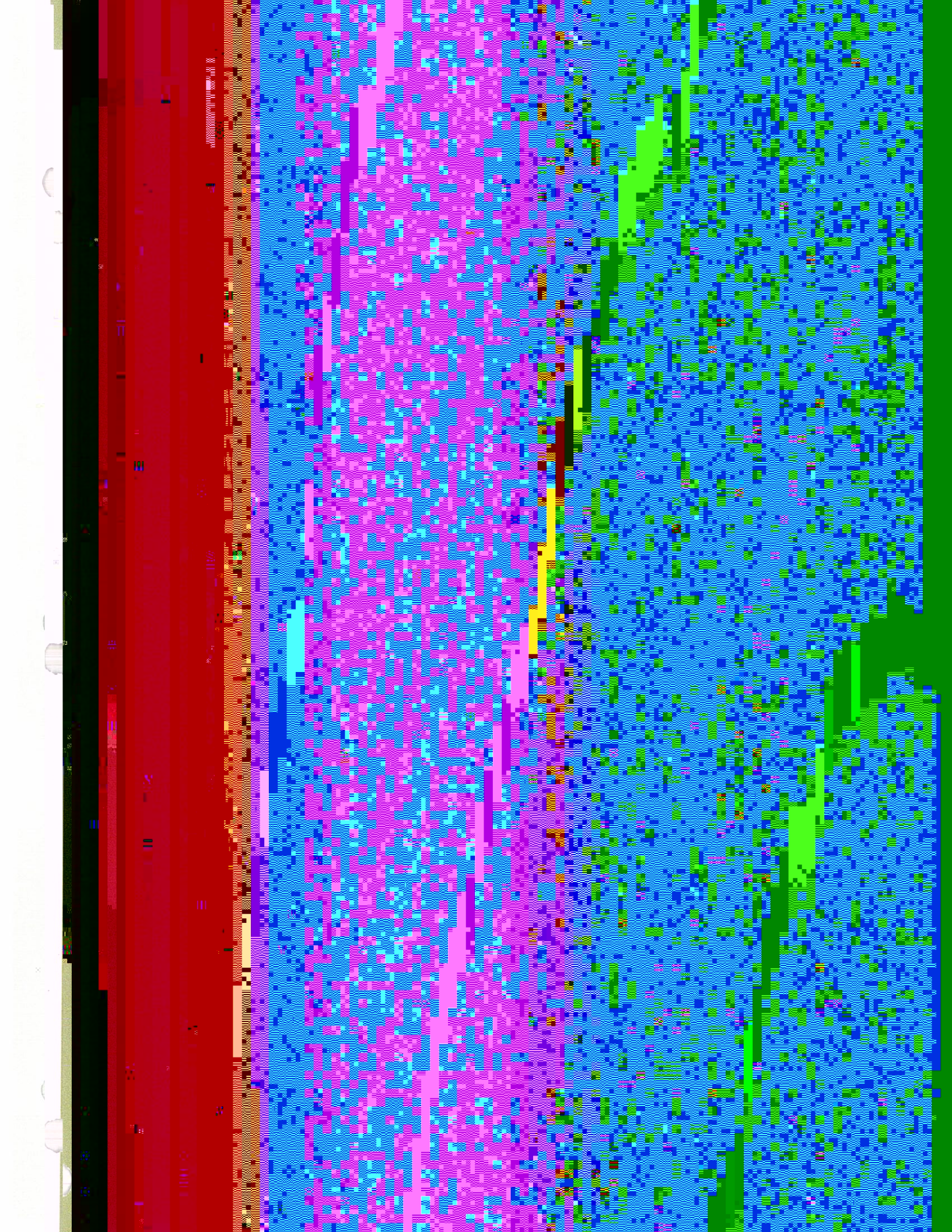
9  
th

AD

Ap







HEAD START ACCOUNT #22

January 1, 2011 December 31, 2011

MONTHLY FINANCIAL REPORT  
COLLEGE OF SOUTHERN IDAHO HEAD START

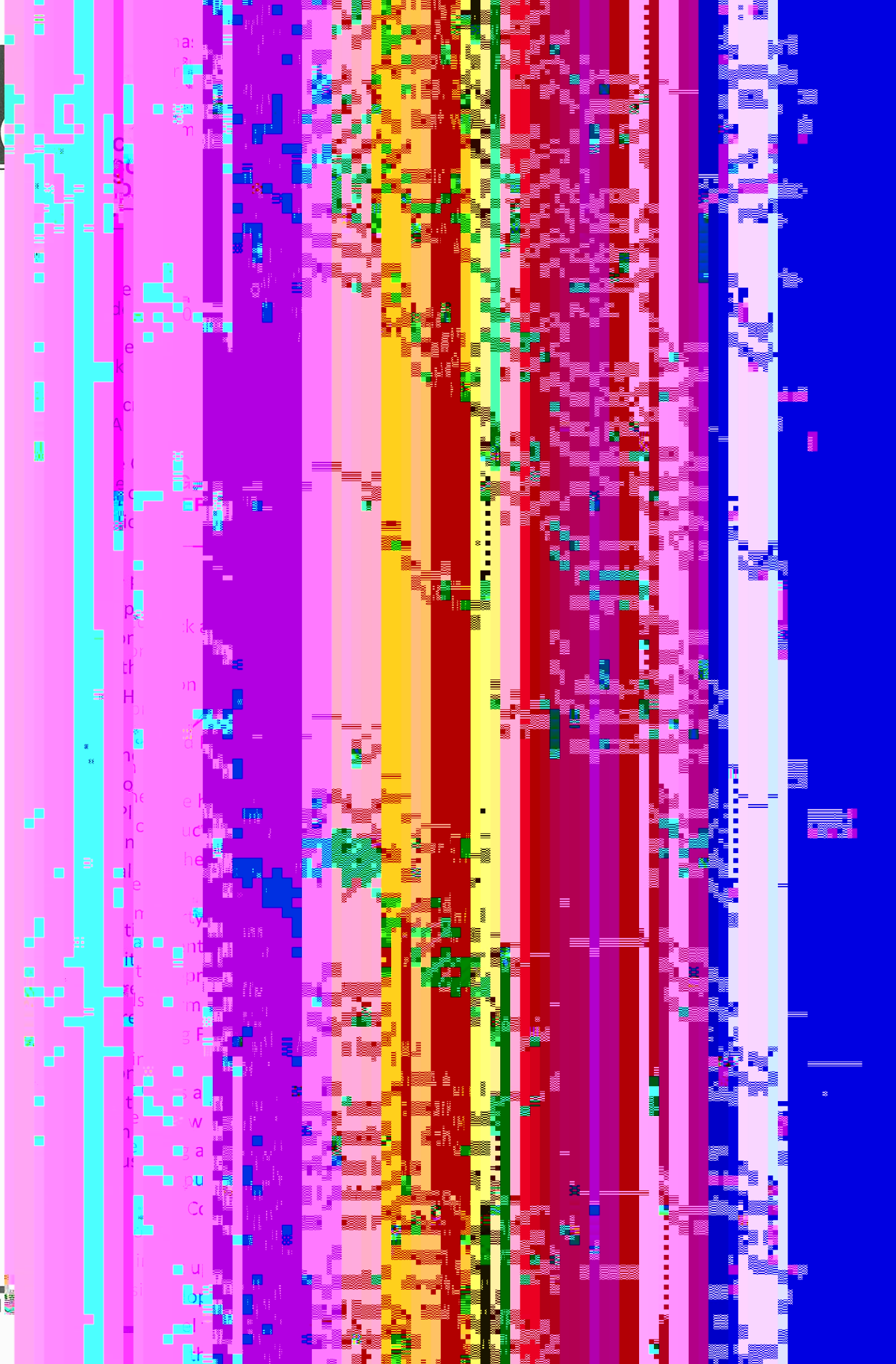
MONTH: AUGUST 2011

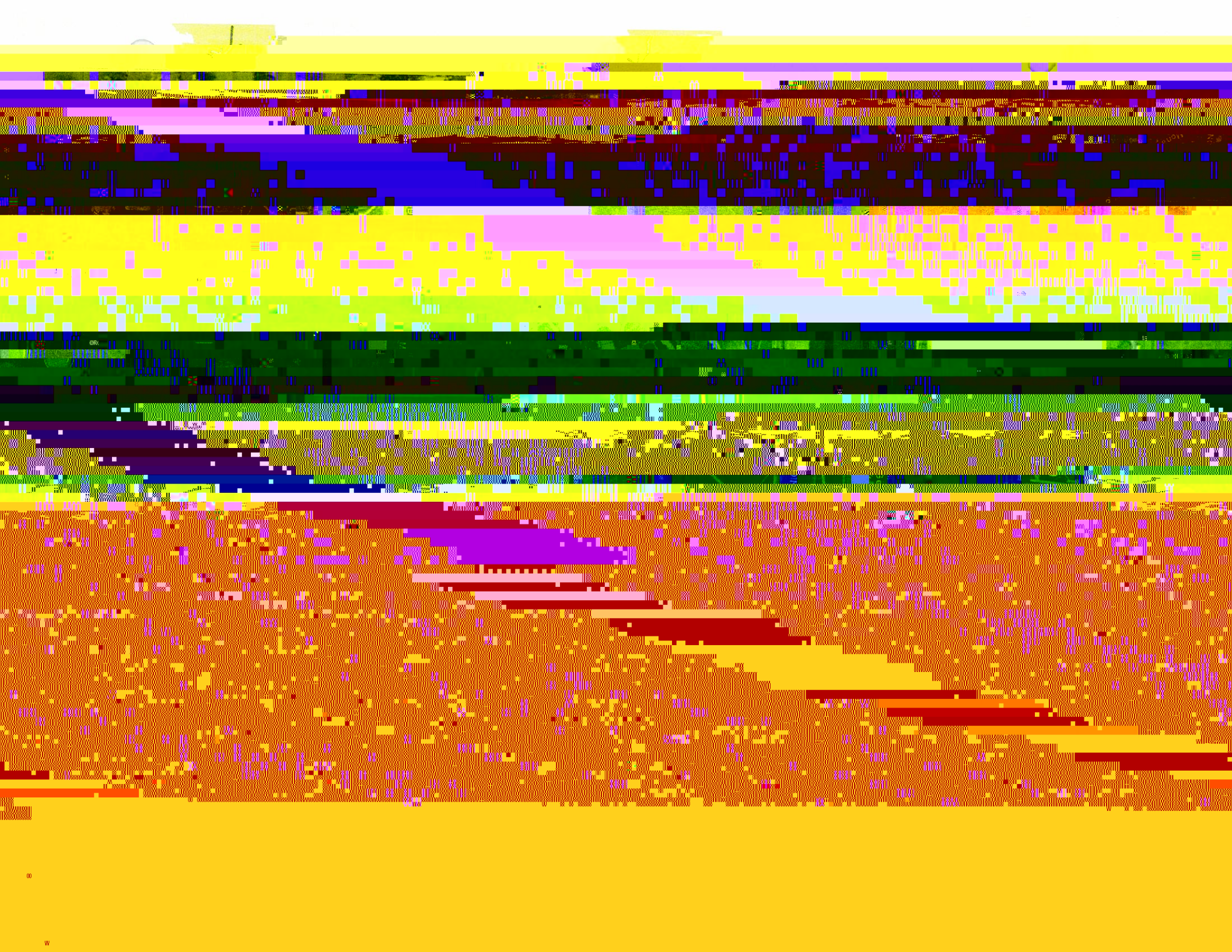
CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	BALANCE OF BUDGET	PROJ %	ACTUAL %
SALARIES	\$ 2,459,057.00	\$ 189,919.21	\$ 1,614,353.53	\$ 844,703.47	\$ 844,703.47	66.0%	65.6%
BENEFITS	\$ 1,320,490.00	\$ 106,887.16	\$ 850,215.55				

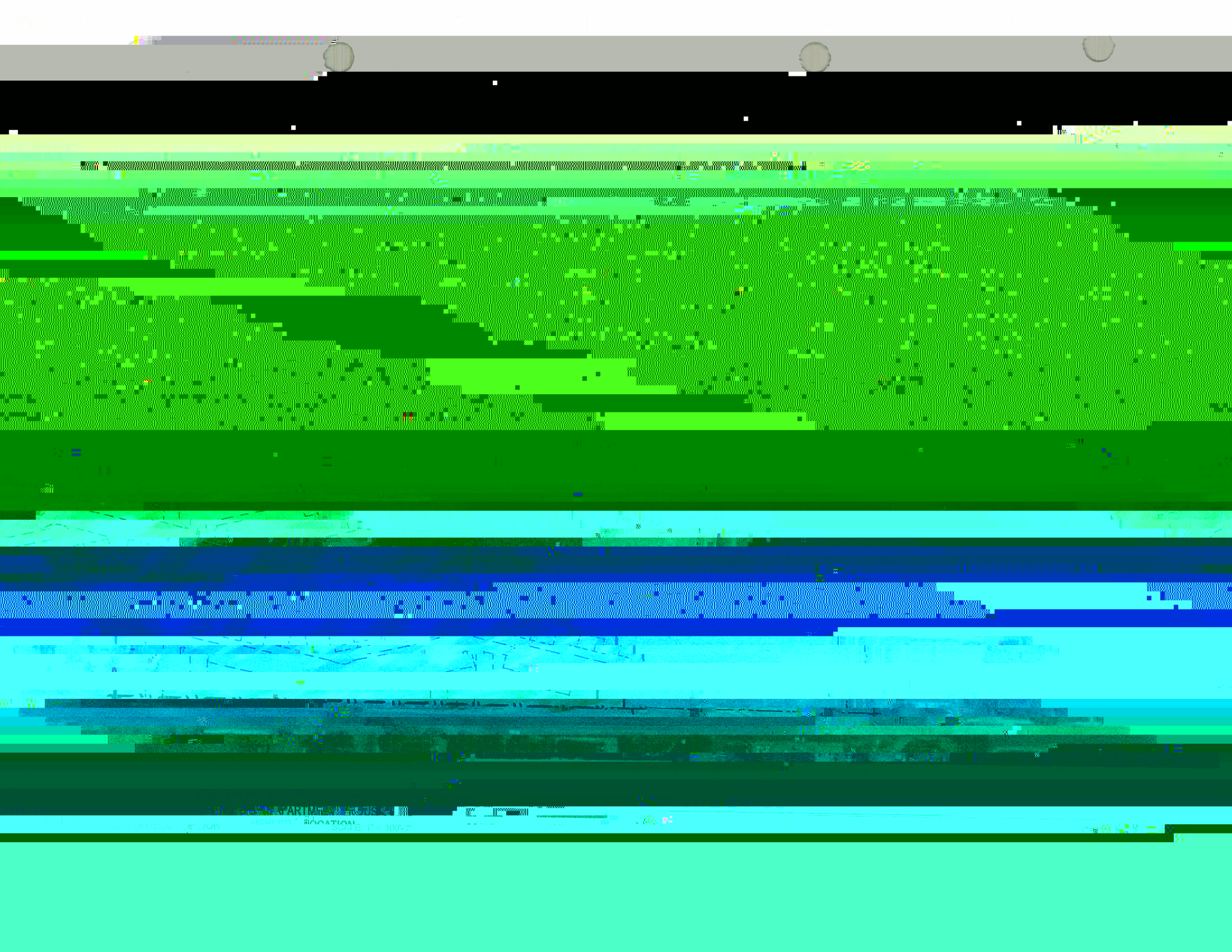
	TOTAL	TOTAL THIS	CASH OUTLAY		BALANCE	PROJ	ACTUAL
--	-------	------------	-------------	--	---------	------	--------



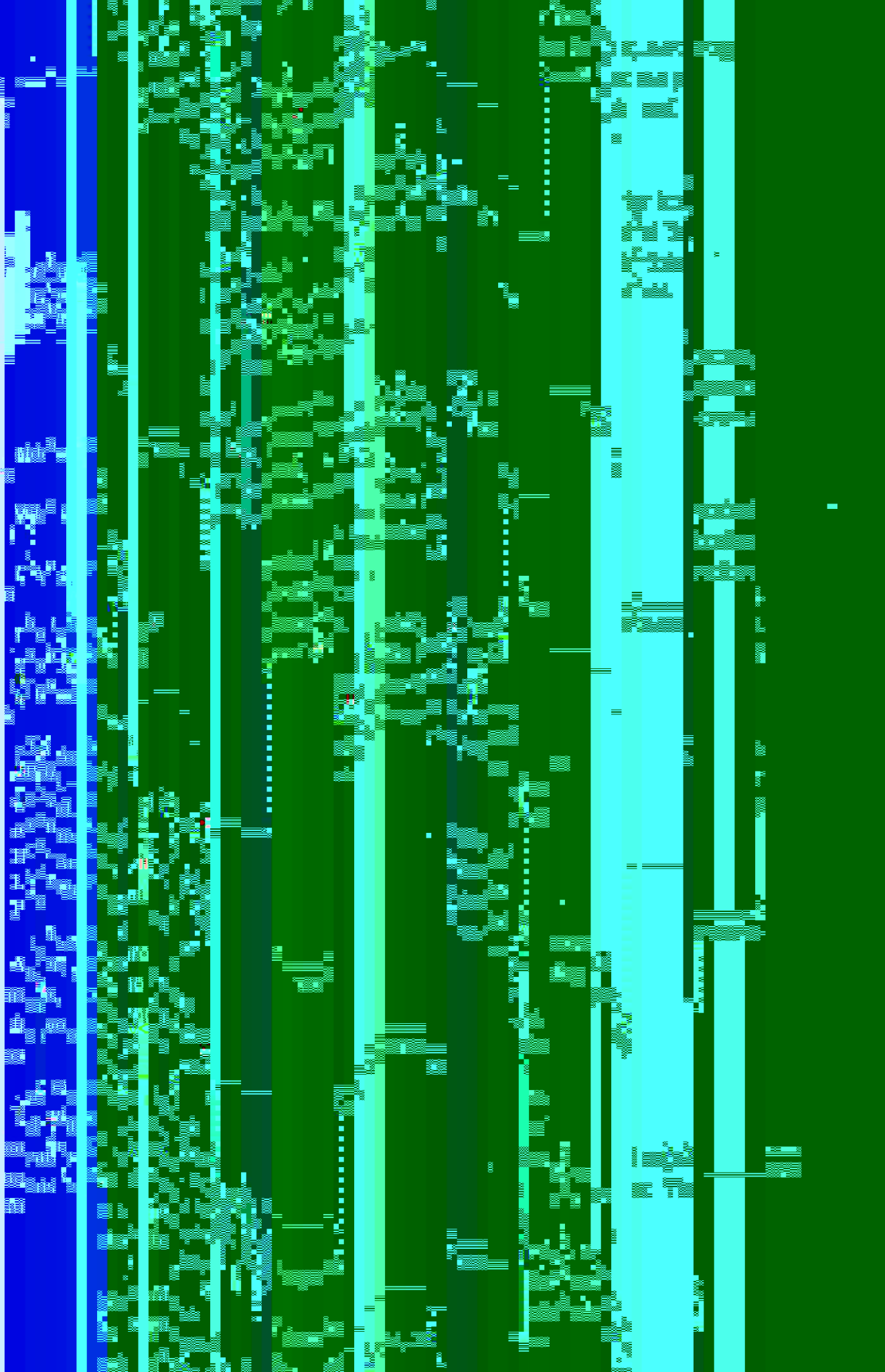
CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	PROJECTED %	ACTUAL %
6c. OUT OF AREA TRAVEL	\$ 31,290.00	\$ 1,174.99	\$ 22,875.13	\$ 8,414.87	74.0%	73.1%
6e. SUPPLIES						
Training Supplies	\$ 8,525.00	\$ 2,174.09	\$ 6,819.26	\$ 1,705.74	74.0%	80.0%







...e  
...A  
...  
...  
...To  
...ro  
...e  
...de  
...C  
...  
...A  
...T  
...aer  
...rhr  
...Ar  
...  
...The li  
...not  
...eg





The f  
College of S

- 1. An e  
empl  
empl
- 2. Empl  
time  
recei
- 3. Empl

The f

- 1. The r  
effect when  
not eligible f
- 2. The r  
retirement.

3. Th  
events at re  
**upon the Lif.**  
of the curre  
by clicking or  
Gene.  
conference t  
Herrett Cent  
Discount priq

- 4. Facult

Any a

Ques  
the Vice Pres

List  
Please

**SERVICE**

CSI Empl  
Events

CSI Credit

CSI Arts  
Performar

Arts on Tc

Herrett Ce

Library

Movie Tick

Athletic Ev

Student  
Recreator

Enc  
t:  
F  
http  
curre