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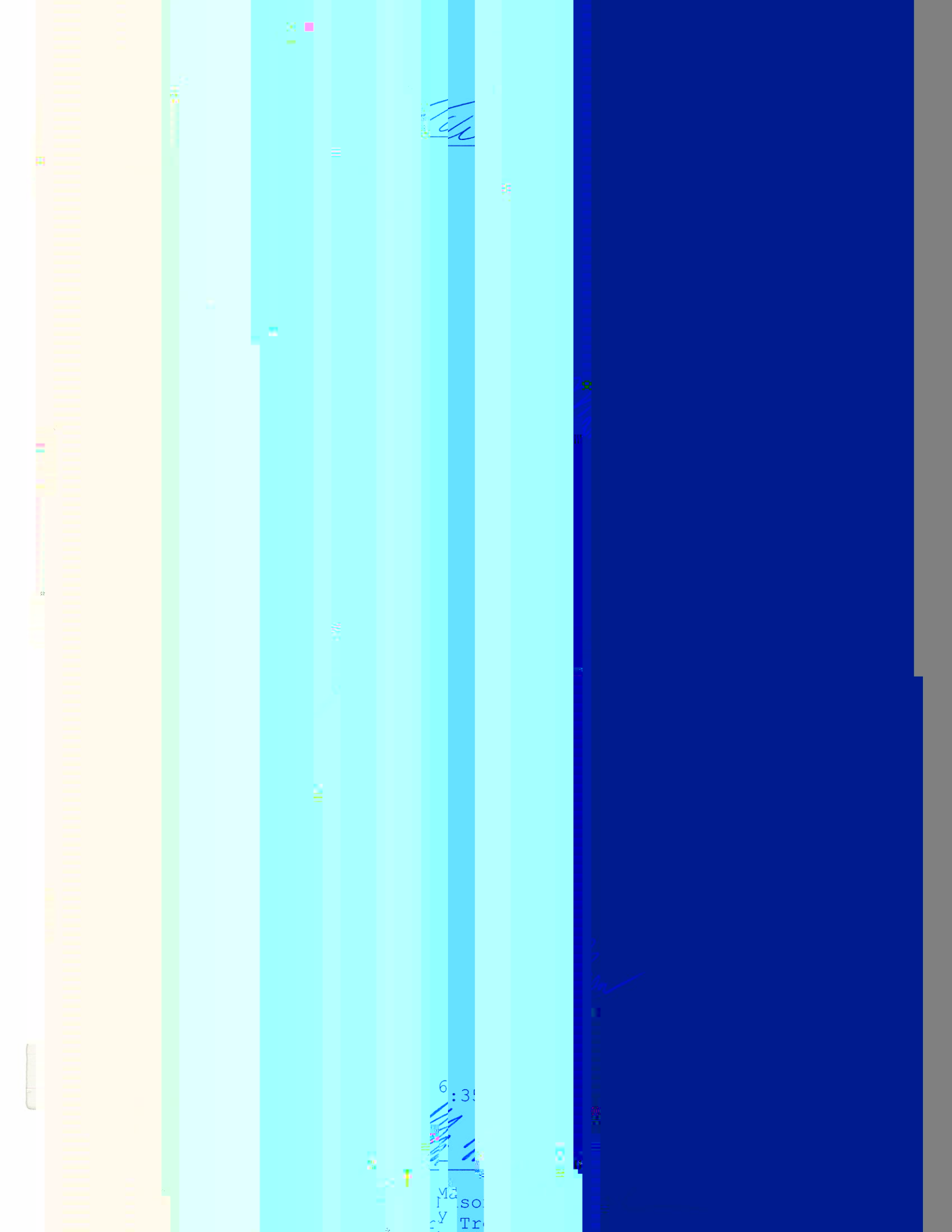
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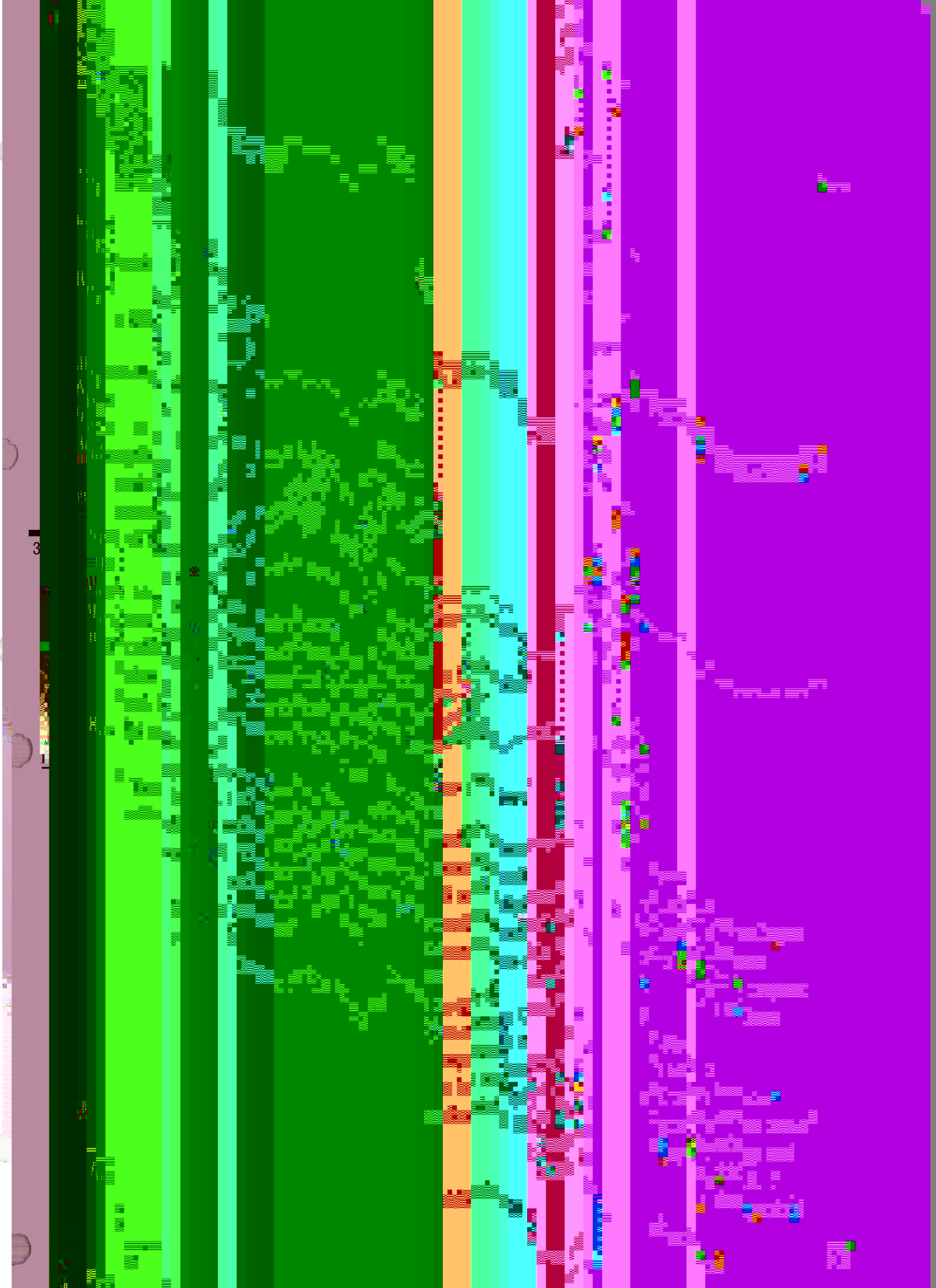
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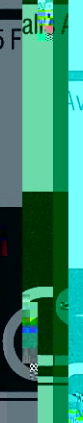


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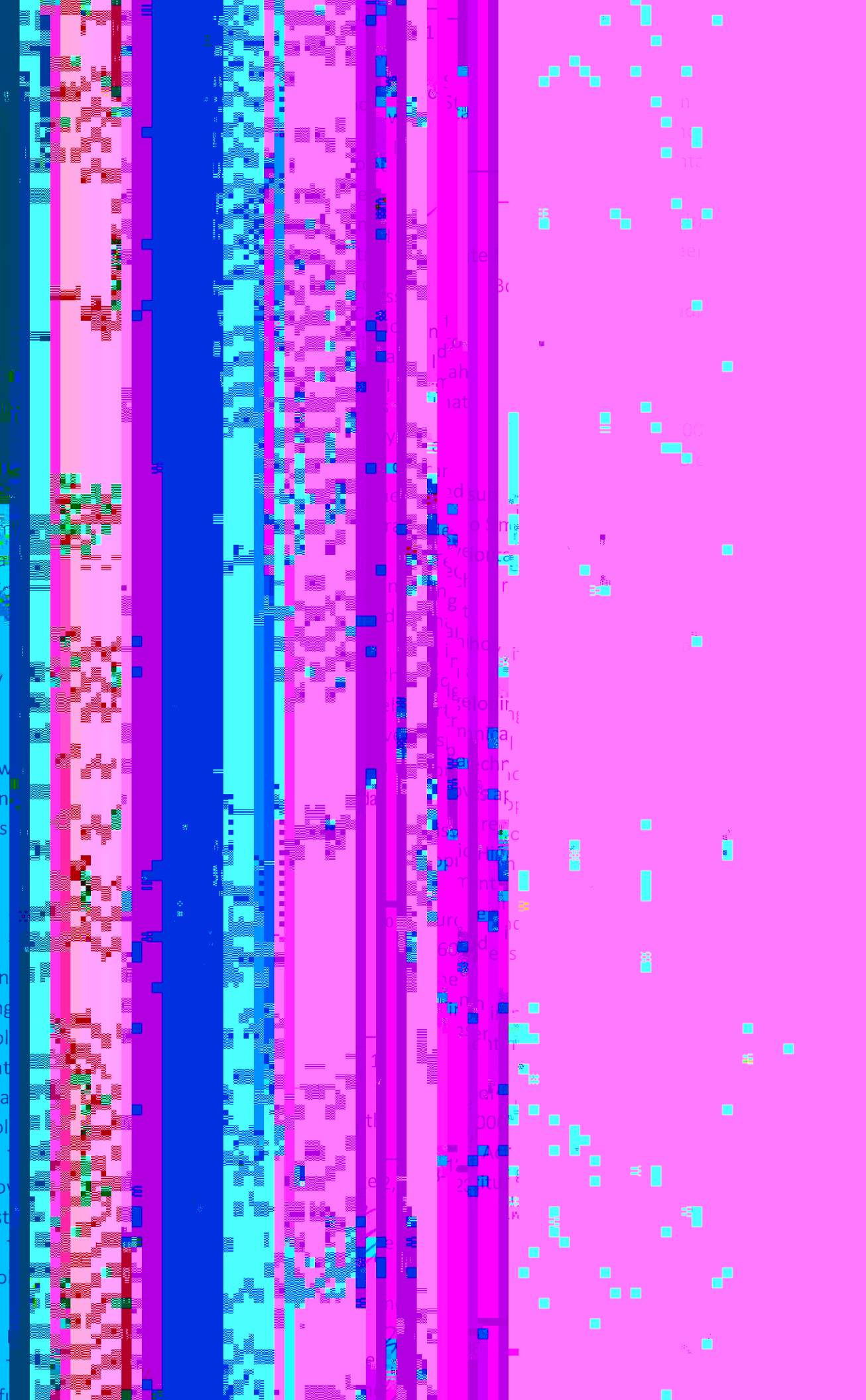
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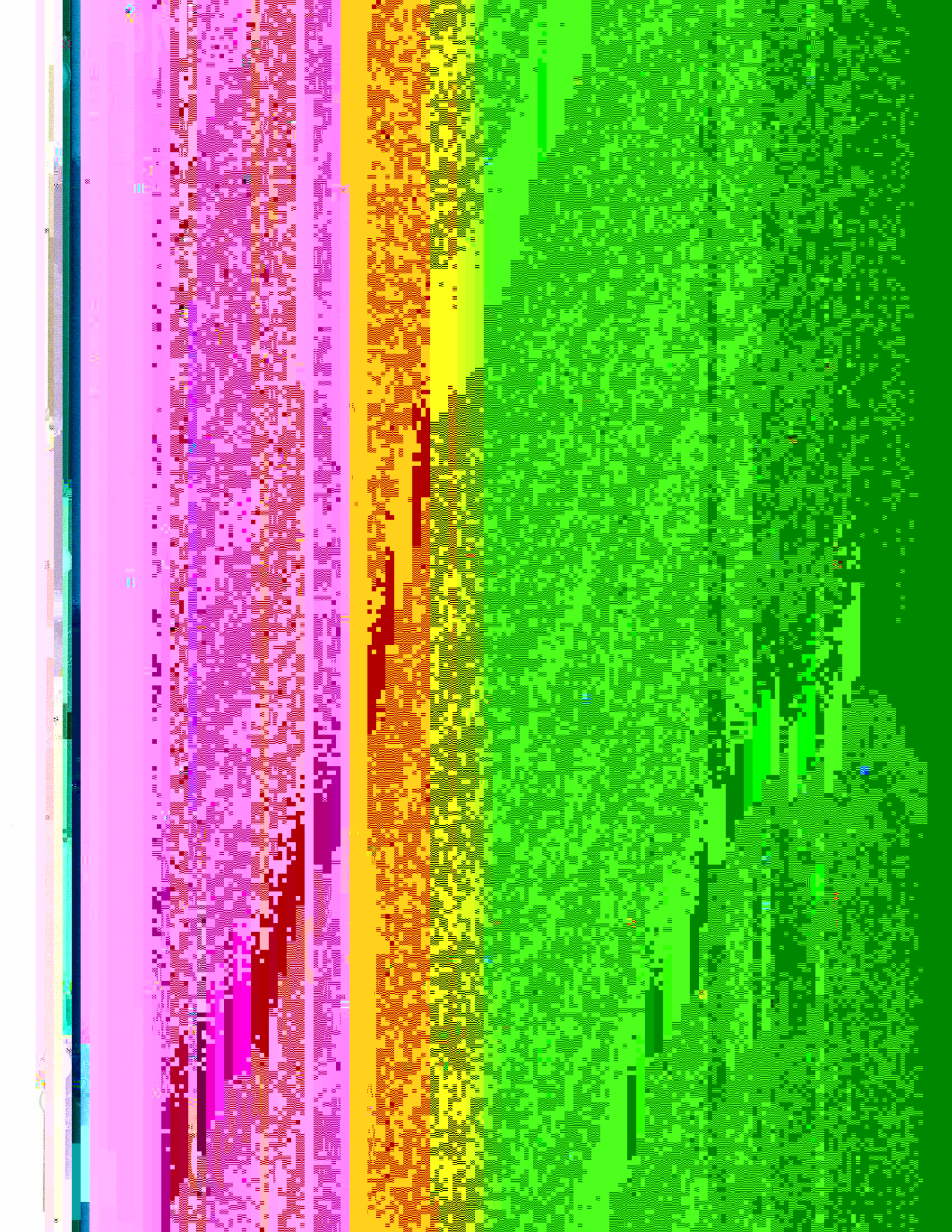
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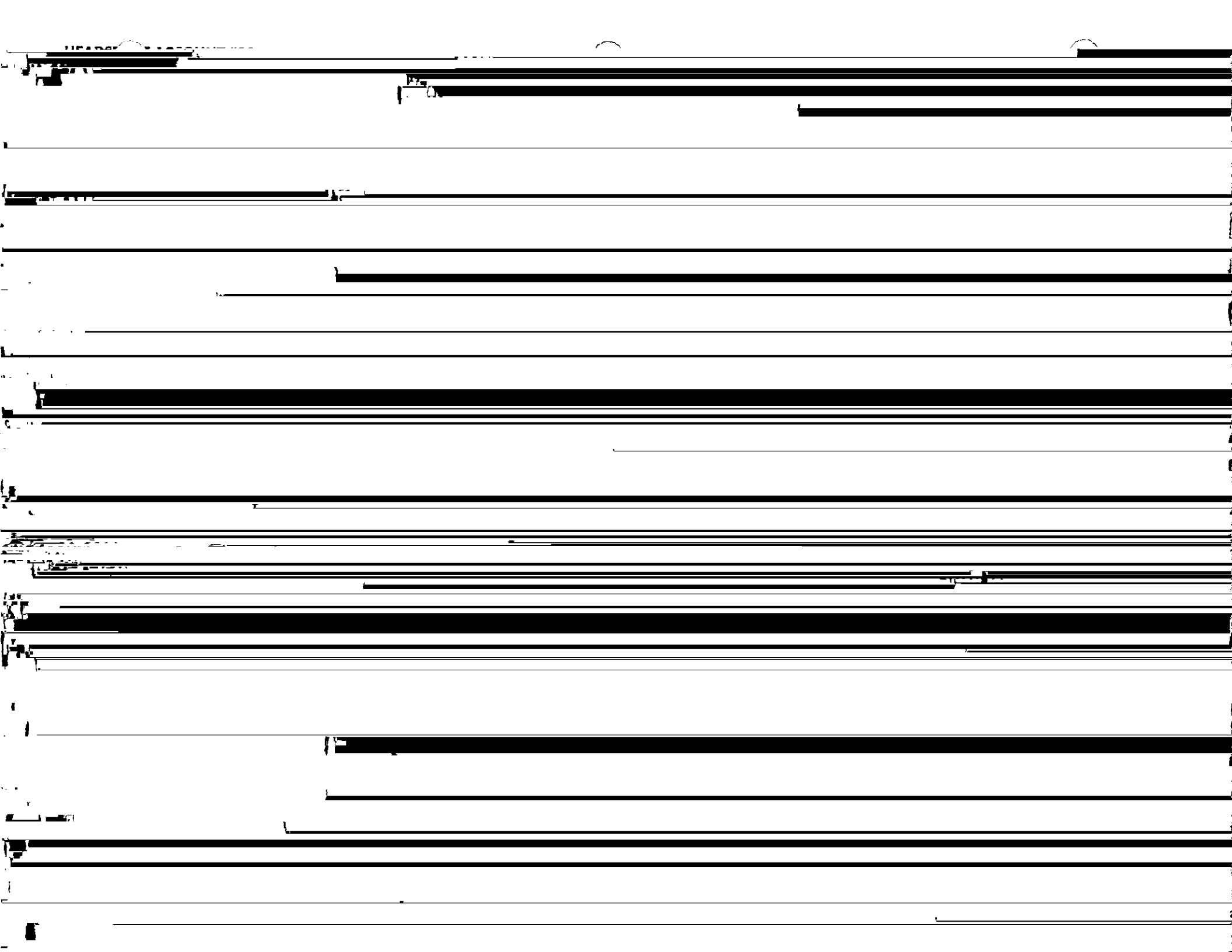


HEAD START ACCOUNT #22
January 1, 2011 - December 31, 2011

MONTHLY FINANCIAL REPORT
COLLEGE OF SOUTHERN IDAHO HEAD START

MONTH: NOVEMBER 2011

CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	BALANCE OF BUDGET	PROJ %	ACTUAL %



EARLY HEAD START T/TA
 September 30, 2011 - March 30, 2012

COLLEGE OF SOUTHERN IDAHO
 EARLY HEAD START

MONTH: NOVEMBER 2011

TRAINING AND TECHNICAL ASSISTANCE

CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	PROJECTED %	ACTUAL %
6c. OUT OF AREA TRAVEL	\$ 6,805.00	\$ 386.21	\$ 1,307.23	\$ 5,497.77	10.0%	19.2%
6e. SUPPLIES						
Training Supplies	\$ 001.00	\$	\$	\$ 001.00	0.0%	0.0%

CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	BALANCE OF BUDGET	PROJ %	ACTUAL %
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