



COL

TAYLOR

TA

APPR

MINUTES - E

MINUTES - F

LEGAL CLINIC

DIGISTAR

REAFF

\*WHERE TO BE

\*Will be presented in Taylor 2

CALL TO O

Attending  
Donn

Coll

CSI Emplo

Visitors:  
Rubi,

Faculty Re

PACE Repre

Times New

The E  
Board tou  
remodeled

Affirm

MINUTE  
2012 W  
Affirm

TREASU  
MOTION

There

Board

1. Th  
Head S  
grant  
Frost.

2. Th  
free l  
Bridge  
the pr  
concer

3. De  
Board  
system  
at the  
system  
depend

P  
budget  
workin  
Founda

4. Dr  
the Co  
Northw

5. Th

CSI  
Sep  
Pac

6. The  
Debt  
during  
College  
transfer

ADJC

Appr

ati  
ent  
d I  
atic

s  
by  
ar  
n. Ec  
St  
50 p  
to rev  
well

sc  
Tre

su  
*[Handwritten signature]*

*[Handwritten signature]*  
*[Handwritten signature]*

**General**

uesday, Octobe

**Revenue**

Tuitio  
Count  
State  
Count  
Grant  
Other  
Depar

**Total Reven**

**Expenditure**

Personnel  
Salari  
Varia  
Health

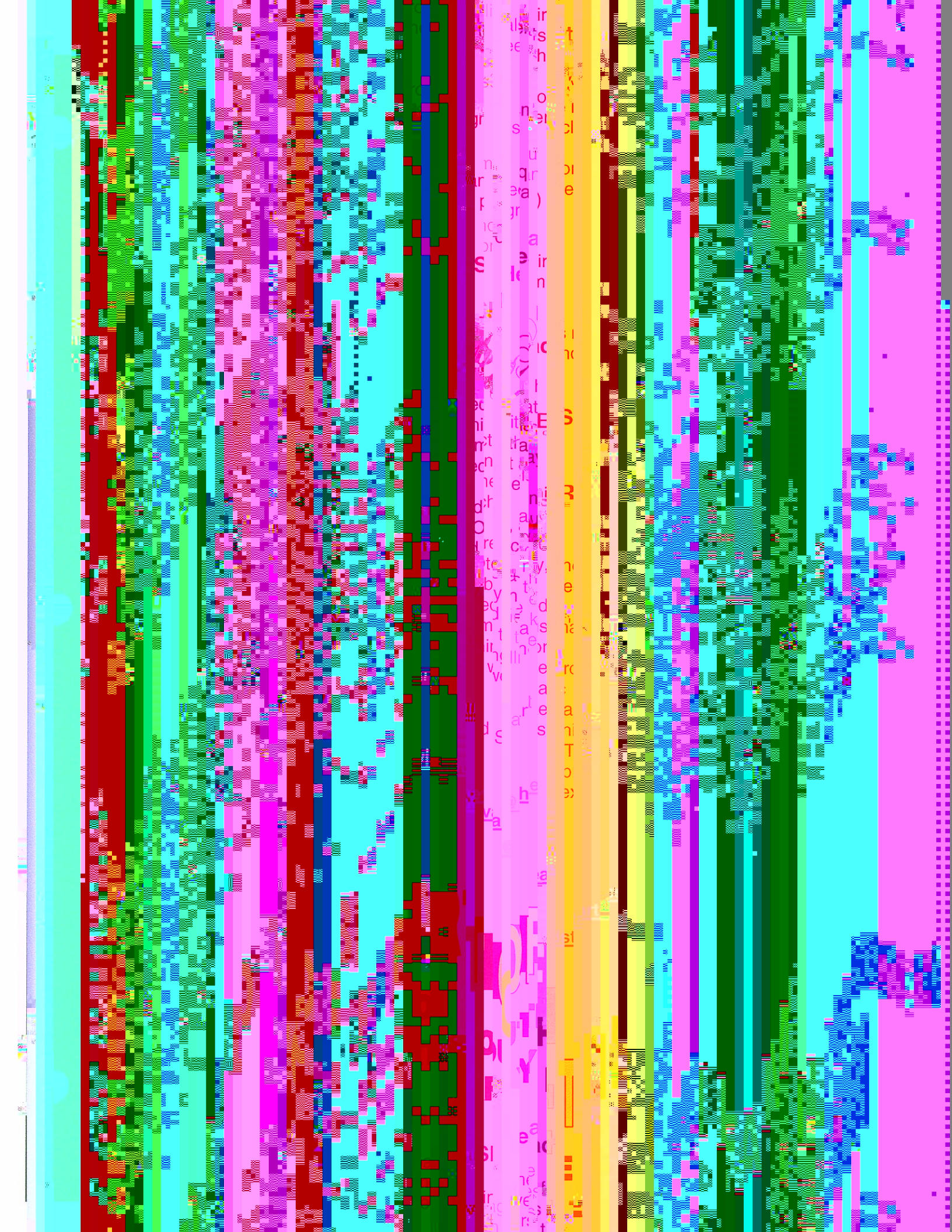
**Total Person**

Expense C  
Servic  
Suppl  
Other  
Capita  
Institu  
Trans

**Total Expen**

**Total Expen**

**Rev/Expen**





HEADSTART ACCOUNT #20  
January 1, 2012 - December 31, 2012

MONTHLY FINANCIAL REPORT  
COLLEGE OF SOUTHERN IDAHO HEADSTART

AUGUST 2012

	TOTAL	TOTAL THIS	CASH OUTLAY		PROJECTED	ACTUAL
--	-------	------------	-------------	--	-----------	--------

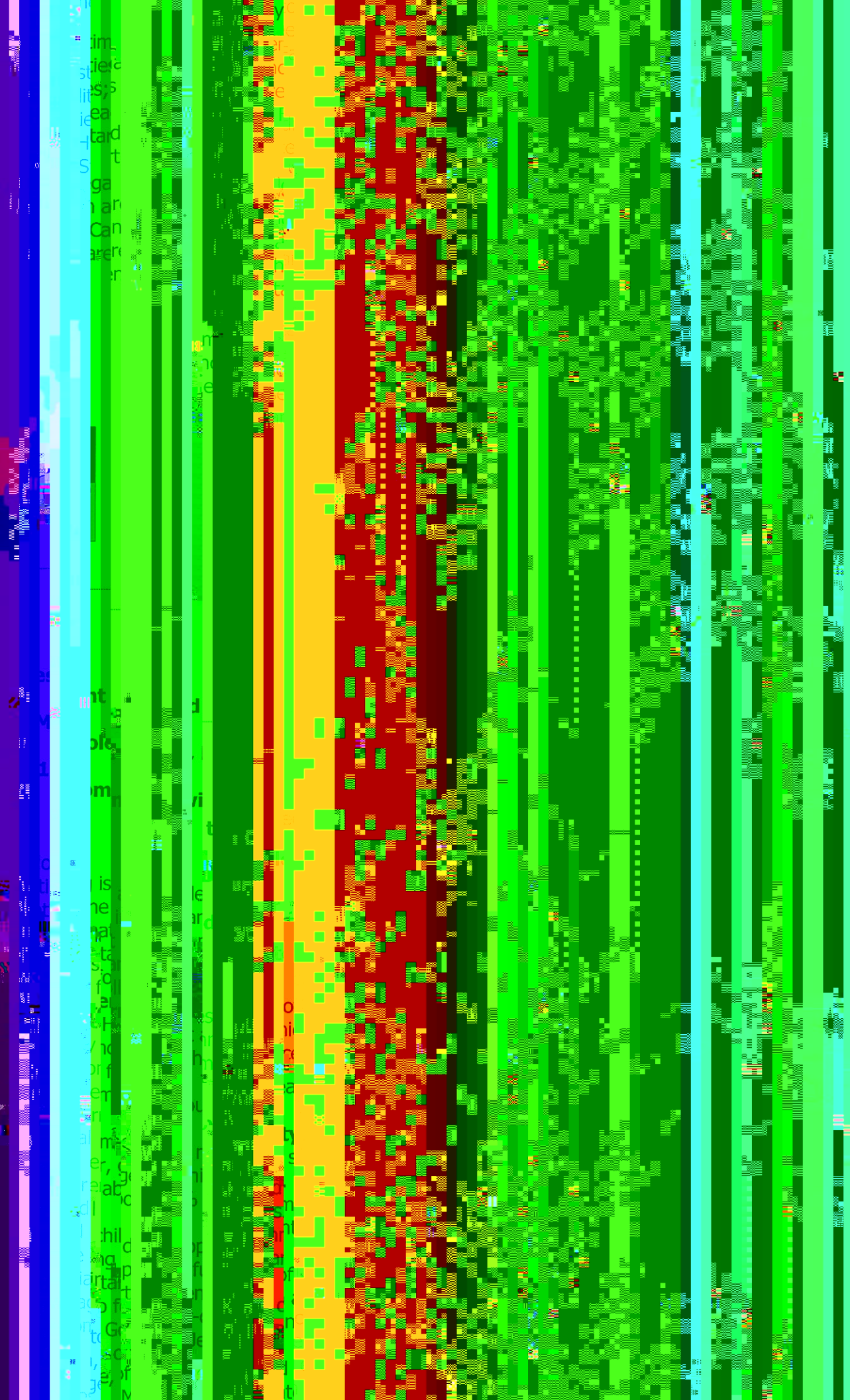


CATEGORY	TOTAL APPROVED	TOTAL THIS MONTH	CASH OUTLAY TO DATE	BALANCE	BALANCE OF BUDGET	PROJ %	ACTUAL %
----------	----------------	------------------	---------------------	---------	-------------------	--------	----------

TRAINING AND TECHNICAL ASSISTANCE

PROGRAM	PROGRAM TYPE	CLASSIFICATION	PROFESSIONAL	TECHNICAL
---------	--------------	----------------	--------------	-----------

The  
co  
inf  
pe  
tha  
\$1  
(c)  
ser  
and  
fol



(5) The education, families as defined in the community that primarily the Federal (separately), the Service Availability included: 21% : Programs had b Medicaid and H

(6) Resources in the children and the Start Families s Facilities, Health (c)(4) of this su identified Educa

Head Start pare address critical Programs, Viole similar resource

Assessment sur identified includ Before/After Sch competitive wa care. Additiona St. Luke's Beha Prenatal Smokir Central Idaho, a

(d) The Early and Star Community Assessment

- (1) Help deterr objectives;
- (2) Determine options that will
- (3) Determine amount of resor
- (4) If there are grantee and red
- (5) Set criteria recruitment and
- (6) Set criteria recruitment and

(e) In each of the two conduct a review to de described in paragraph decisions described in p



is or  
 n, a  
 rg, a  
 are  
 e Un  
 Kr  
 ab  
 re  
 Ma  
 th  
 an  
 oce  
 rari  
 pini  
 /U  
 U  
 m, s,  
 ge  
 T  
 S  
 o  
 C  
 fa  
 A  
 C  
 a  
 h  
 C  
 tr  
 (C  
 a  
 o  
 e  
 s  
 Fe  
 e  
 of  
 art  
 e  
 S  
 a  
 S  
 a  
 C  
 O  
 C  
 e

