

CALL TO OR

Attending: Karl

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CSI Employ

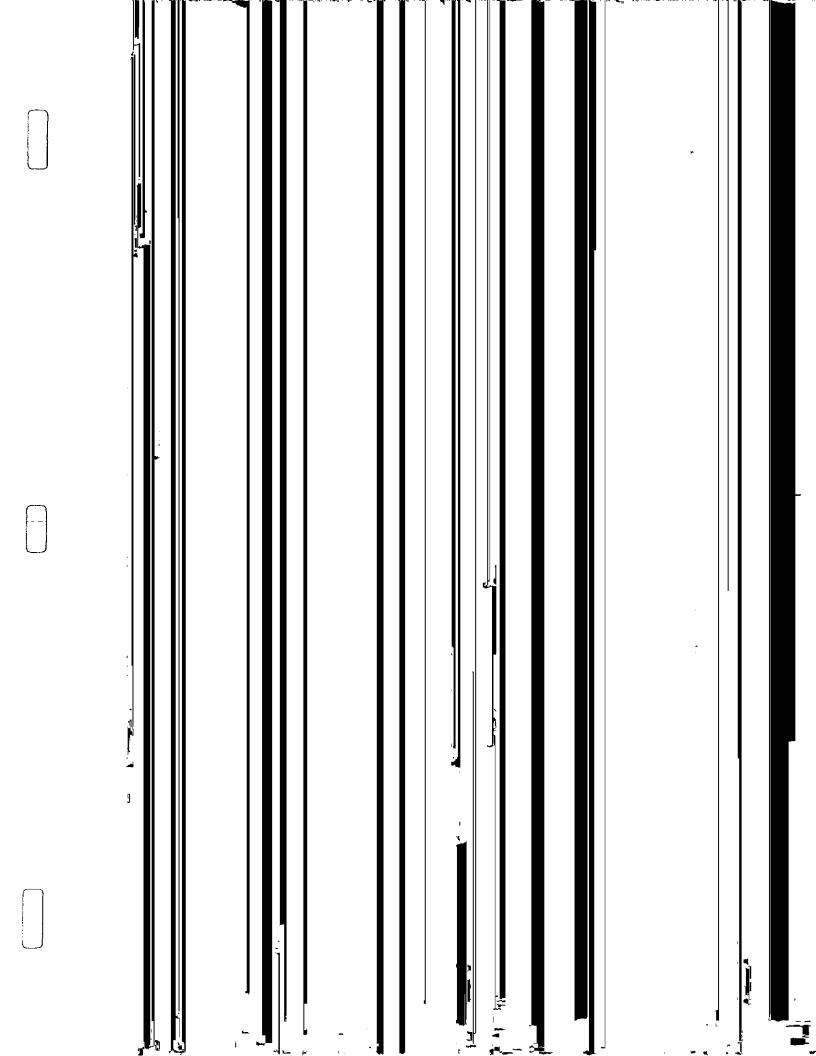
Visitors: (

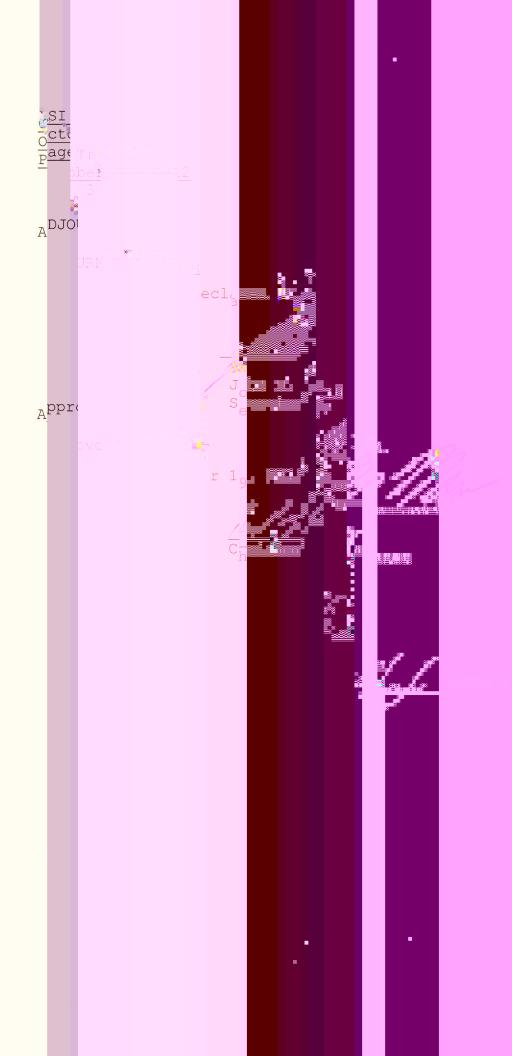
Faculty Rep

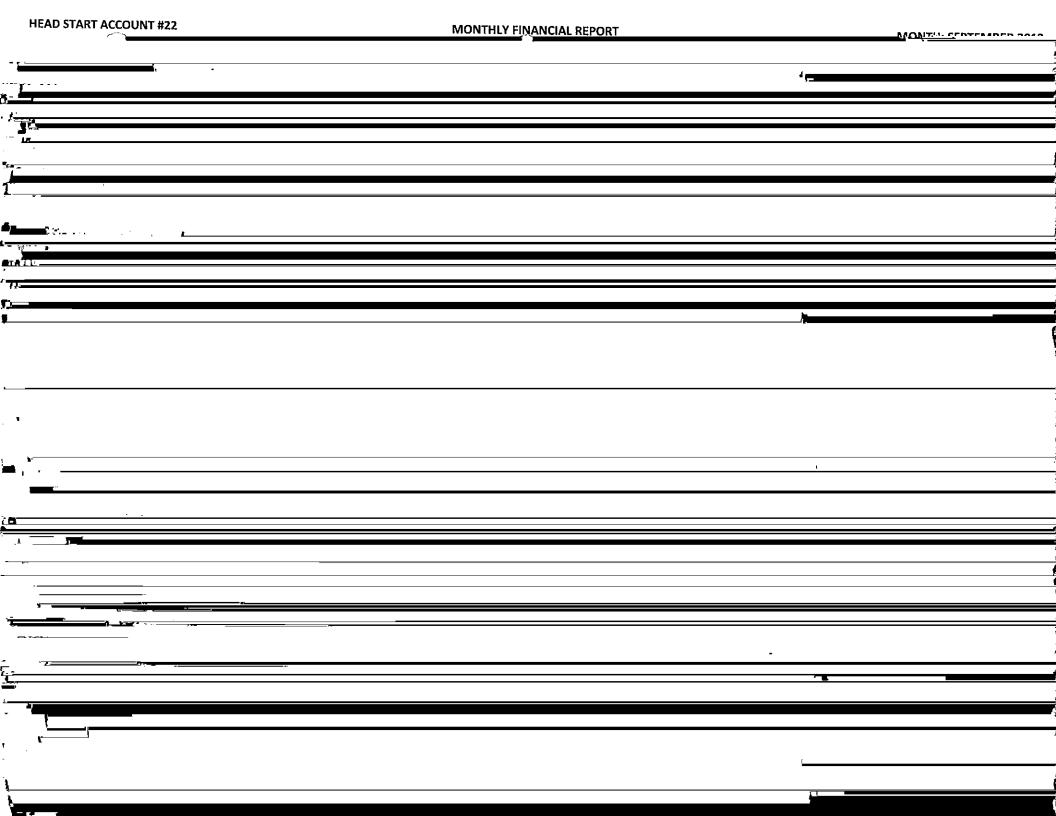
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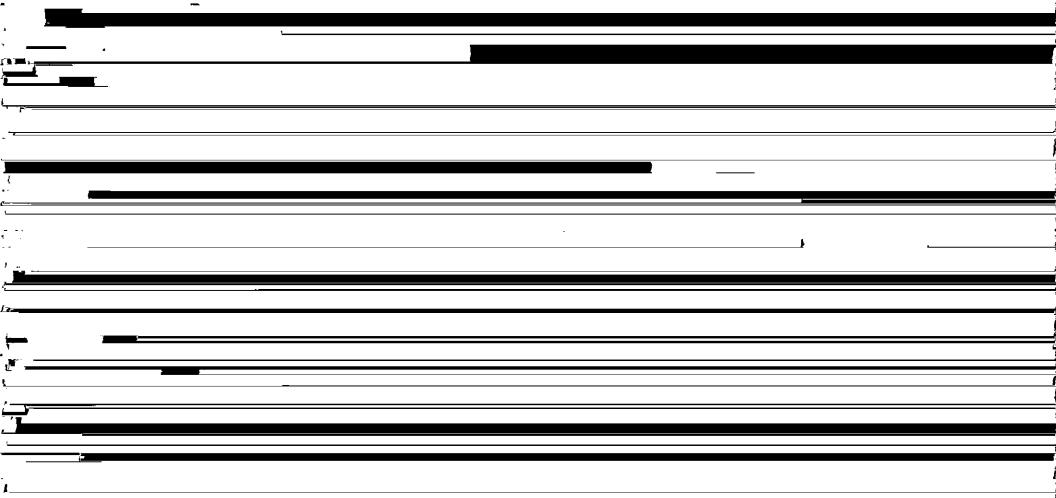


HEAD RT ACCOUNT #20
Janua , 2012 - December 31, 2012

MONTHLY ANCIAL REPORT COLLEGE OF SOUTHERN IDAHO HEADSTART



CATEGORY	TOTAL APPROVED		TOTAL THIS MONTH		CASH OUTLAY TO DATE		BALANCE		PROJECTED %	ACTUAL
	 -	23,270.00	Ψ	472.07	D	17,966.14		5,323.86	75.0%	77.1%
6e. SUPPLIES							· ·			
Training Supplies	\$	16,801.00	\$	(178.94)	\$	16,228.49	\$	572.51	75.0%	96.6%
6g. OTHER	+				<u>.</u>					
Contracts	\$	-								
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EARLY HEAD ART
January 1, 2012

MONTHLY () INCIAL REPORT COLLEGE OF SOUTHERN IDAHO EARLY HEAD START

MON DEPTEMBER 2012

January 1, 2002 - December 31, 2012		2017 EMBER 2017					
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EARLY YEAD START T/TA
Janu 1, 2012 - December 31, 2012

COLLEGE SOUTHERN IDAHO EARLY HEAD START



TRAINING AND TECHNICAL ASSISTANCE

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