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AGENDA - DA

CSL BOARD OF DIRECTORS MEETING - APRIL 2013

~~THE COLLEGE OF SOUTHERN ILLINOIS~~
~~COMMUNITY COLLEGE DISTRICT NO.~~

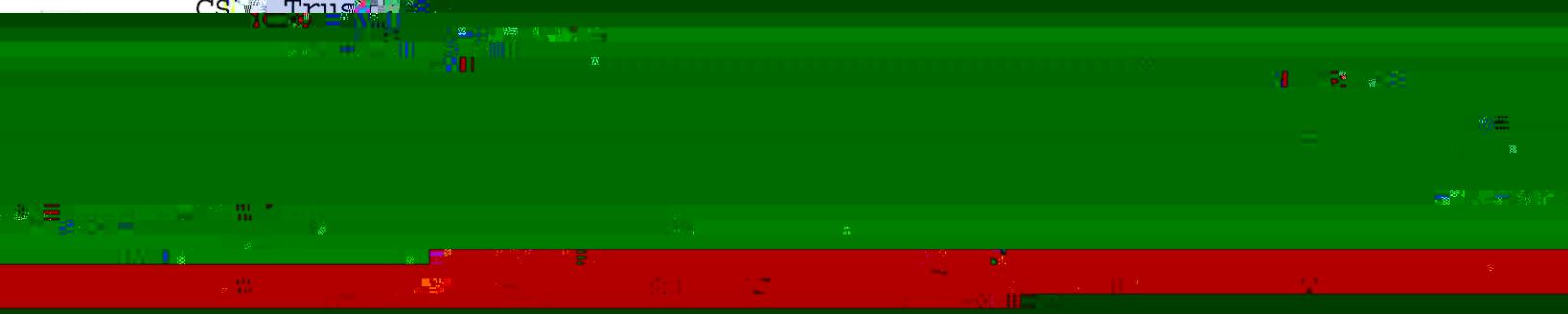
~~SOUTHERN ILLINOIS REGIONAL CERTIFICATE INSTITUTE~~

~~Course No.~~

~~Course Title~~

~~CR~~

~~CE~~

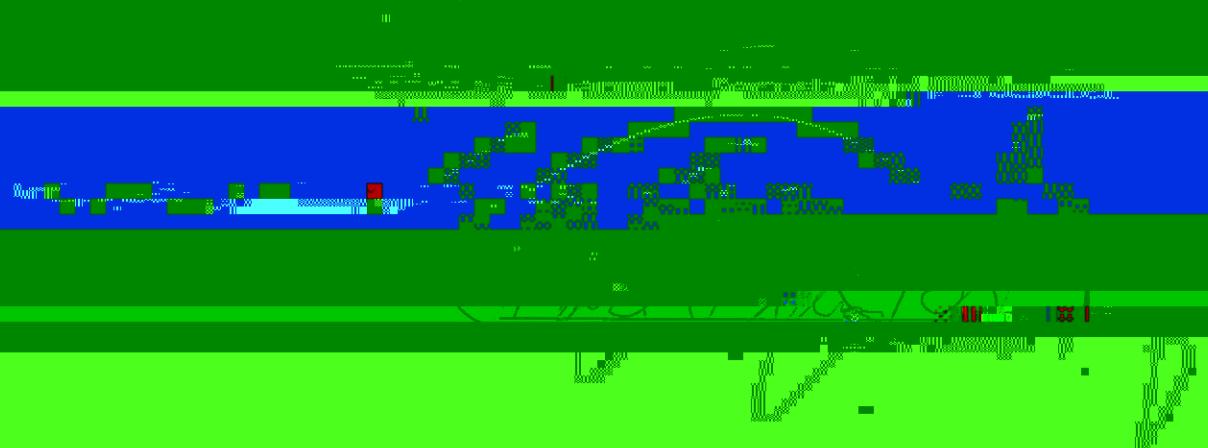


Rwasama Director of the CSI:Alumni Service Center, was
honored as one of the 2016 medalist for the "Idaho's Humanitarian Award".

He was presented with the CGT flag red, white and blue with gold stars.

Photo by: Michael J. McNamee

AP Photo/Michael J. McNamee



לְמִזְרָחַ וּלְמִזְרָחַ תִּתְהַלֵּךְ תְּבִשֵּׁסֶת וְעִזְוִזָּה
בְּמִזְרָחַ תִּתְהַלֵּךְ תְּבִשֵּׁסֶת וְעִזְוִזָּה

תְּבִשֵּׁסֶת אֲשֶׁר תִּתְהַלֵּךְ תְּבִשֵּׁסֶת וְעִזְוִזָּה

סְגִילָה דָמָר

General Fund Trial Balance

Accrued Income

7/12/2011

Statement No.

\$0.00 \$12,341.50 0.00

Expenditure by Service Category
Services \$12,349.99 \$749,110.95 \$0.00 (\$749,559.94)

Institutional Support \$2,995,268.51

2010 Monthly Premium Subsidy Statement
for August 2010

Enrollment

Beneficiary ID	First Name	Last Name	Plan Type	Effective Date	Plan ID	Plan Name	Carrier	Plan Type	Effective Date	Plan ID	Plan Name	Carrier
123456789012345678	John	Doe	HMO	08/01/2010	123456789012345678	John Doe HMO	ABC Health Plan	PPO	08/01/2010	123456789012345678	John Doe PPO	XYZ Health Plan
9876543210987654321	Jane	Doe	HMO	08/01/2010	9876543210987654321	Jane Doe HMO	ABC Health Plan	PPO	08/01/2010	9876543210987654321	Jane Doe PPO	XYZ Health Plan
123456789012345678	John	Doe	HMO	08/01/2010	123456789012345678	John Doe HMO	ABC Health Plan	PPO	08/01/2010	123456789012345678	John Doe PPO	XYZ Health Plan
9876543210987654321	Jane	Doe	HMO	08/01/2010	9876543210987654321	Jane Doe HMO	ABC Health Plan	PPO	08/01/2010	9876543210987654321	Jane Doe PPO	XYZ Health Plan

HEAD START

INDEPENDENT AUDIT REPORT

BUDGET %

CITY BUDGET

701,424.00 84.75% SALARIES \$ 1,001,675.00 \$ 83,720.50 \$ 1,165,040.50

GRAND TOTAL **\$ 2,158,768.00** **\$ 174,088.43** **\$ 322,588.08** **\$ 1,816,197.92** **84.9%**

INVESTMENT PORTFOLIO **\$ 14,606.00**

MONTHLY FINANCIAL REPORT

BALANCES

145040.26

BALANCES

28503.12

23.88

START UP FUNDS

MONTHLY FINANCIAL REPORT...

...AUGUST 2016

July 1, 2016 - December 31, 2016 - 100% OF SOUTHERN INDIANA

COLLEGE OF SOUTHERN ILLINOIS
HEAD START/EARLY HEAD START

TITLE I, II, III, 60202, 1000

TP2000-07-11

SOUTHEAST

HEAD START

September 19, 2016

Patricia

100% of the children

Healthcare

Healthcare

Dear [Redacted] Board of Trustees, [Redacted] would like to assure you that the College has reviewed and approved the non-discriminatory contract.

Patricia

Patricia

