

President's Office Taylor Building

1. Near, Stage, Edited Start

Annual Report

REGULAR MEETING

Monday, November 19, 2019, 2:00

Taylor Building Room 12





EDUCATIONAL MEETING

11:00 AM

Registration

11:30 AM

Breakfast

11:45 AM

12:00 PM

12:15 PM

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...the following information is certified by the following:

Oath and Sworn

...I hereby certify that the information contained in this report is true and correct to the best of my knowledge and belief.

STATE COLLEGE OF SOUTHERN IOWA
STATE UNIVERSITY OF IOWA
BOARD OF TRUSTEES, MEETING INFORMATION
Monday, November 19, 2018
315 Falls Ave. - Twin Falls, ID 83301

Employees

Dr. Barbara A. Director of Institutional

Director of Institutional

Director of Institutional

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Mara Harmon, SI Foundation Assistant Director

Kimberly Adams, SI Foundation Administrative Assistant

Devan Mitchell, SI Foundation

Kimberly Adams, SI Foundation

Director of Institutional

Director of Institutional

Director of Institutional

1000 East Pinebark Street

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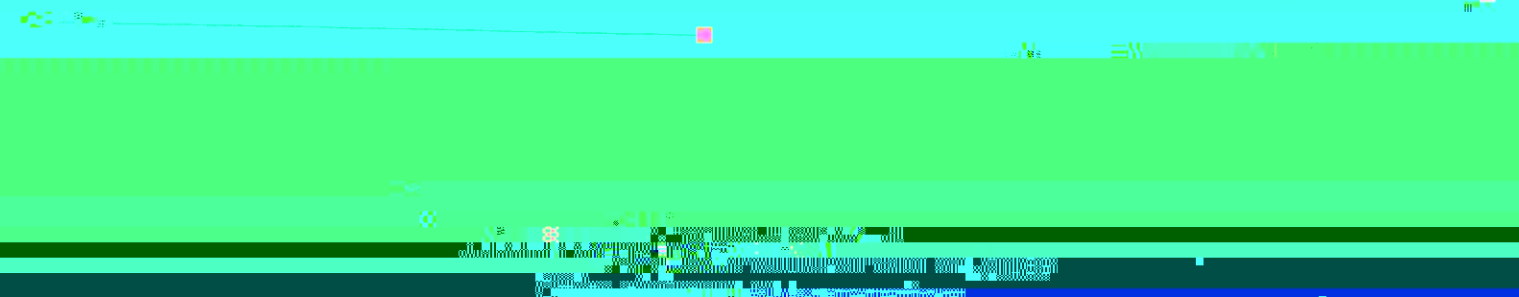
1000 East Pinebark Street

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1000 East Pinebark Street

1000 East Pinebark Street



1001 West Wendell, Carbondale, Illinois 62901

RE: **GENERAL RELEASE**

College of Southern Illinois Head Start/Early Head Start Board of Directors

reviewed and approved

On November 19, 2013, the request to

submit an annual

quality conferences to our children.

[Handwritten signature]

Ray M. Harmon, CRA

Executive Director

CRSA

President of Trustees

Chairman of Trustees

Trustees

Trustees

Trustees

Trustees

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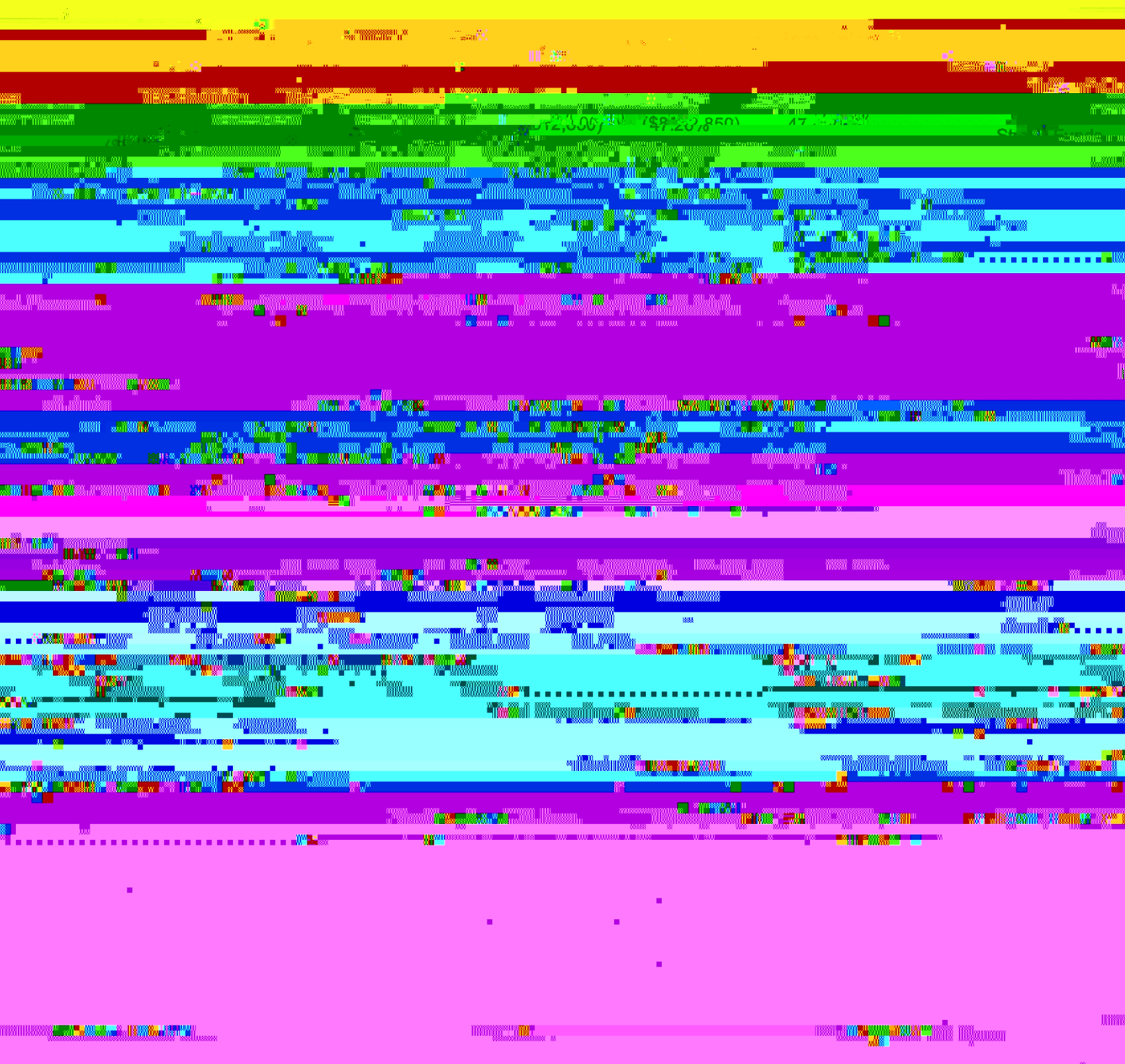
be aware of the state of Idaho that is "ill-timed."

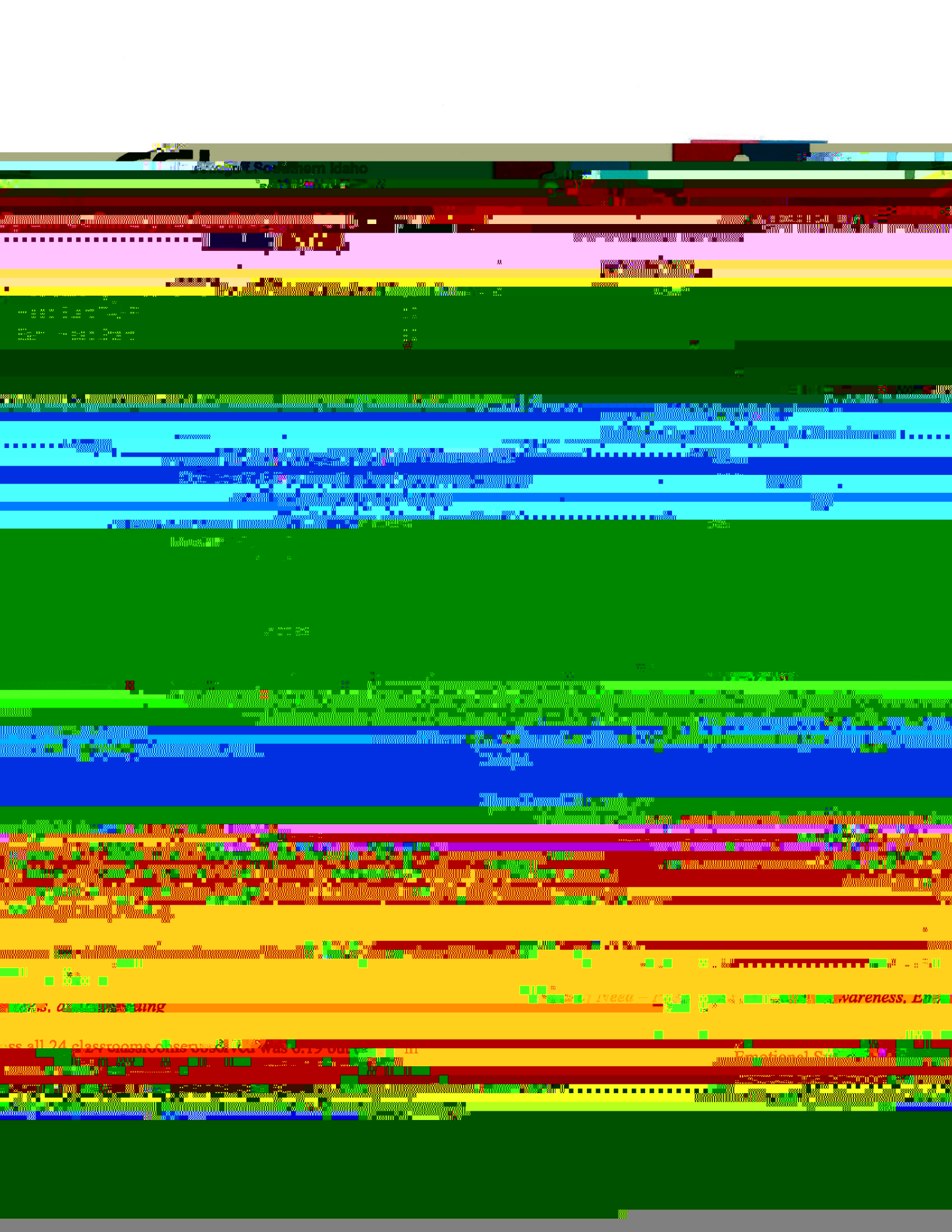
Bill [unclear]

11/19/12

Financial Report

As of October 31, 2018





POA data is still being analyzed.

Continued

1) Provide additional training, with emphasis on skill of respect, patience, and

Area of Need - *Continued* - Can't find other responses on survey...

DAILY HEADLINE'S ESSENTIAL ELEMENTS ON... *Continued*

Final Level Report




The... there are... items on... *Continued*

3) Cookies with     

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January 1, 2010 - December 31, 2010

COLLECTION OF THE FUND FOR MAINTENANCE

DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF THE ASSISTANT SECRETARY FOR PLANNING AND BUDGETING, APPROVED MONTHLY STATEMENT

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	DATE	STATUS
500/399/03	SALARIES	\$ 594,094.00	12/31/10	PAID
44-034,24	TRAVEL	\$ 220,401.00	12/31/10	PAID
72400.00	RENT	\$ 150,000.00	12/31/10	PAID
755820.00	CONTRACTUAL	\$ 7,978.80	12/31/10	PAID
52000.00	UTILITIES	\$ 28,000.00	12/31/10	PAID
58000.00	MAINTENANCE	\$ 130,000.00	12/31/10	PAID
59000.00	INSURANCE	\$ 7,000.00	12/31/10	PAID
60000.00	OTHER	\$ 1,000.00	12/31/10	PAID
61000.00	DEPRECIATION	\$ 1,000.00	12/31/10	PAID
62000.00	INTEREST	\$ 1,000.00	12/31/10	PAID
63000.00	FINANCIAL	\$ 1,000.00	12/31/10	PAID
64000.00	INVESTMENT	\$ 1,000.00	12/31/10	PAID
65000.00	OTHER	\$ 1,000.00	12/31/10	PAID
66000.00	GRANTS	\$ 1,000.00	12/31/10	PAID
67000.00	REVENUE	\$ 1,000.00	12/31/10	PAID
68000.00	OTHER	\$ 1,000.00	12/31/10	PAID
69000.00	OTHER	\$ 1,000.00	12/31/10	PAID
70000.00	OTHER	\$ 1,000.00	12/31/10	PAID
71000.00	OTHER	\$ 1,000.00	12/31/10	PAID
72000.00	OTHER	\$ 1,000.00	12/31/10	PAID
73000.00	OTHER	\$ 1,000.00	12/31/10	PAID
74000.00	OTHER	\$ 1,000.00	12/31/10	PAID
75000.00	OTHER	\$ 1,000.00	12/31/10	PAID
76000.00	OTHER	\$ 1,000.00	12/31/10	PAID
77000.00	OTHER	\$ 1,000.00	12/31/10	PAID
78000.00	OTHER	\$ 1,000.00	12/31/10	PAID
79000.00	OTHER	\$ 1,000.00	12/31/10	PAID
80000.00	OTHER	\$ 1,000.00	12/31/10	PAID
81000.00	OTHER	\$ 1,000.00	12/31/10	PAID
82000.00	OTHER	\$ 1,000.00	12/31/10	PAID
83000.00	OTHER	\$ 1,000.00	12/31/10	PAID
84000.00	OTHER	\$ 1,000.00	12/31/10	PAID
85000.00	OTHER	\$ 1,000.00	12/31/10	PAID
86000.00	OTHER	\$ 1,000.00	12/31/10	PAID
87000.00	OTHER	\$ 1,000.00	12/31/10	PAID
88000.00	OTHER	\$ 1,000.00	12/31/10	PAID
89000.00	OTHER	\$ 1,000.00	12/31/10	PAID
90000.00	OTHER	\$ 1,000.00	12/31/10	PAID
91000.00	OTHER	\$ 1,000.00	12/31/10	PAID
92000.00	OTHER	\$ 1,000.00	12/31/10	PAID
93000.00	OTHER	\$ 1,000.00	12/31/10	PAID
94000.00	OTHER	\$ 1,000.00	12/31/10	PAID
95000.00	OTHER	\$ 1,000.00	12/31/10	PAID
96000.00	OTHER	\$ 1,000.00	12/31/10	PAID
97000.00	OTHER	\$ 1,000.00	12/31/10	PAID
98000.00	OTHER	\$ 1,000.00	12/31/10	PAID
99000.00	OTHER	\$ 1,000.00	12/31/10	PAID

TOTAL AMOUNT PAID \$ 1,000,000.00

AMOUNT AVAILABLE FOR PAYMENT \$ 1,000,000.00

AMOUNT PAID TO OTHER AGENCIES \$ 0.00

AMOUNT PAID TO CONTRACTORS \$ 0.00

AMOUNT PAID TO VENDORS \$ 0.00

AMOUNT PAID TO EMPLOYEES \$ 0.00

AMOUNT PAID TO OTHERS \$ 0.00

TOTAL AMOUNT PAID \$ 1,000,000.00