IN-KIND HEADSTART FY 2026

	luby		Aug		Sept	Oct	Nov	Dec	Jan	Eo	Feb	Mar	Apr	May	_	lun	Total	
	July		Aug		Jept .	OCI	IVOV	DEC	Jali	116	מב	IVIGI		iviay		Juli	100	
YTD ADMIN	\$	-																
Plant	\$	2,945.05	\$	4,382.31													\$	7,327.36
Personnel	\$	-	\$	4,019.05													\$	4,019.05
Supplies	\$	-	\$	-											_		\$	_
Parents			\$	764.59													\$	764.59
Community Partnerships			\$	-													\$	-
Month Total	\$	2,945.05	\$	9,165.95	\$ -	\$ -	\$	- \$ -	\$	- \$	-	\$ -	\$	- \$	-	\$	-	

Total In-Kind Required Annual for Plant \$ 312,111.00 Head Start Grant Total \$ Total Received YTD PRESCHOOL \$ (312,111.00) Building In-kind \$ 300,000.00 Remaining Total In Kind for FY 2026 \$ 312,111.00

Spent money as of 6/30/2026

STATE PRESCHOOL CHILDREN ELIGIBLE FOR HEAD START 27% 10 OUT OF 37 STUDENTS OF STATE PRESCHOOL GRANT \$_ **Building In Kind** Approved by:

Policy Council Chair: Morganica Chairman:
Program Director: Melvie Namidae

Finance Office:

Date:

Date: 9/9/25

Date: