## FISCAL YEAR: 07  
**Budget Status (Current Period)**  
**AS OF 30-NOV-2006**  
**PAGE: 1**  
**TIME: 10:11 AM**

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**TOTAL ORGANIZATION**

26440 Child Development Center

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**TOTAL ORGANIZATION**  
26440 Child Development Center

| TOTAL | Expenditures                | .00    | .00      | 3,582.19 | 4,306.02   | -7,888.21 | ***  |
| NET   |                            | .00    | .00      | -3,582.19| -4,306.02  | 7,888.21  | ***  |

**TOTAL FUND**  
432106 PITC, 04-05, Chabot

| TOTAL | Expenditures                | .00    | .00      | 3,582.19 | 4,306.02   | -7,888.21 | ***  |
| NET   |                            | .00    | .00      | -3,582.19| -4,306.02  | 7,888.21  | ***  |
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**As of 30-Nov-2006**

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**Chabot - Las Positas CCD**

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FINANCE MGR:  
COAS: 1  
FUND: 432303  
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Child Development Center

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**TOTAL ORGANIZATION**

26440  
Child Development Center

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### Finance Manager:
- **COAS:** Chabot - Las Positas CCD
- **FUND:** 432315 CDE Pre-Kindegarten Resource Grant
- **ORG:** 26440 Child Development Center

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**TOTAL ORGANIZATION** 26440 Child Development Center
- **EXPEDEitures**
- **NET**

**TOTAL FUND** 432315 CDE Pre-Kindegarten Resource Grant
- **EXPEDEitures**
- **NET**

**TOTAL** Expenditures
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TOTAL Supplies Expense

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**Net**

-7,560.02

**Total** Expenditures

7,560.02

**Net**

-7,560.02

**Total** Expenditures

7,560.02

**Net**

-7,560.02