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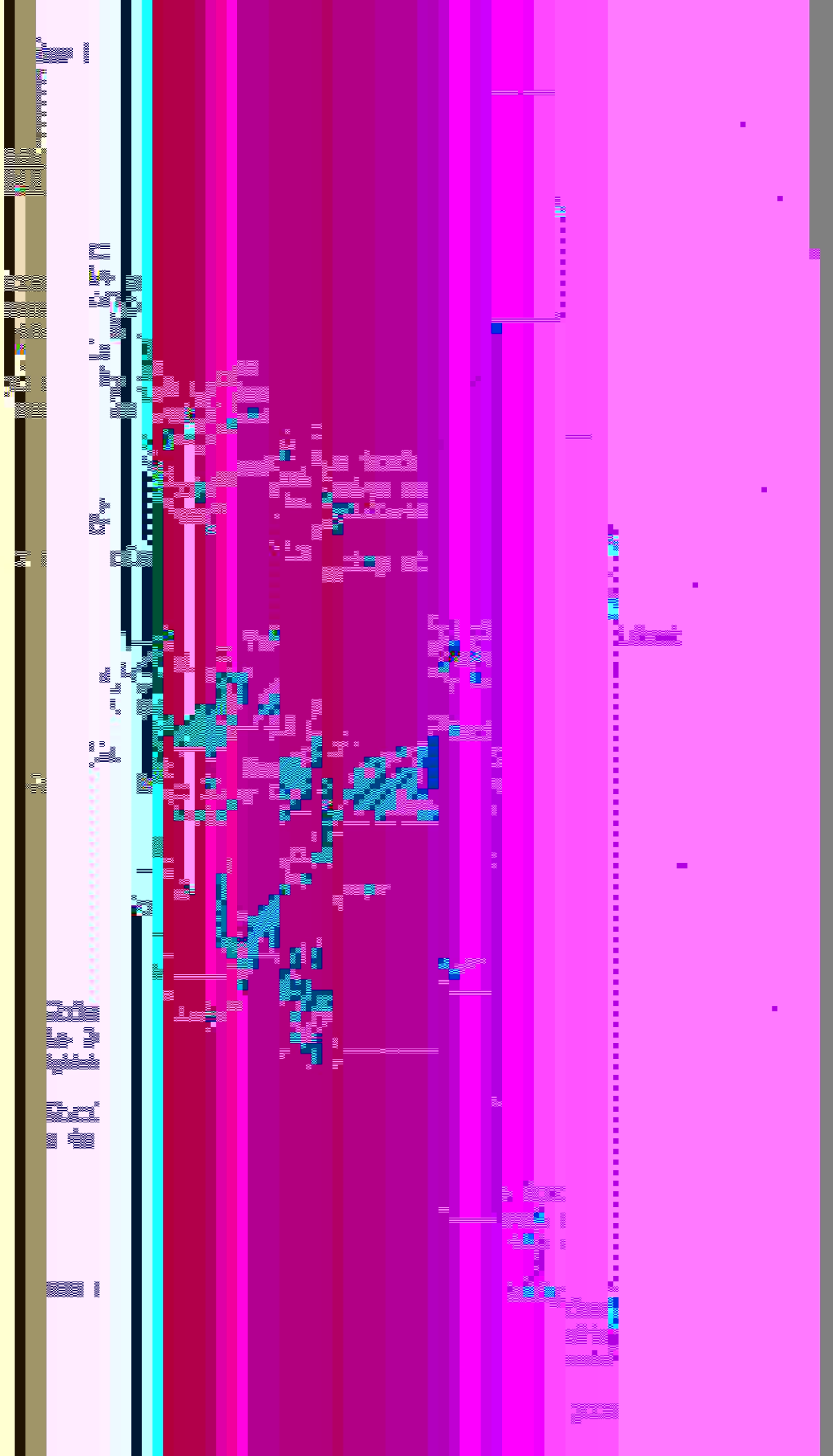
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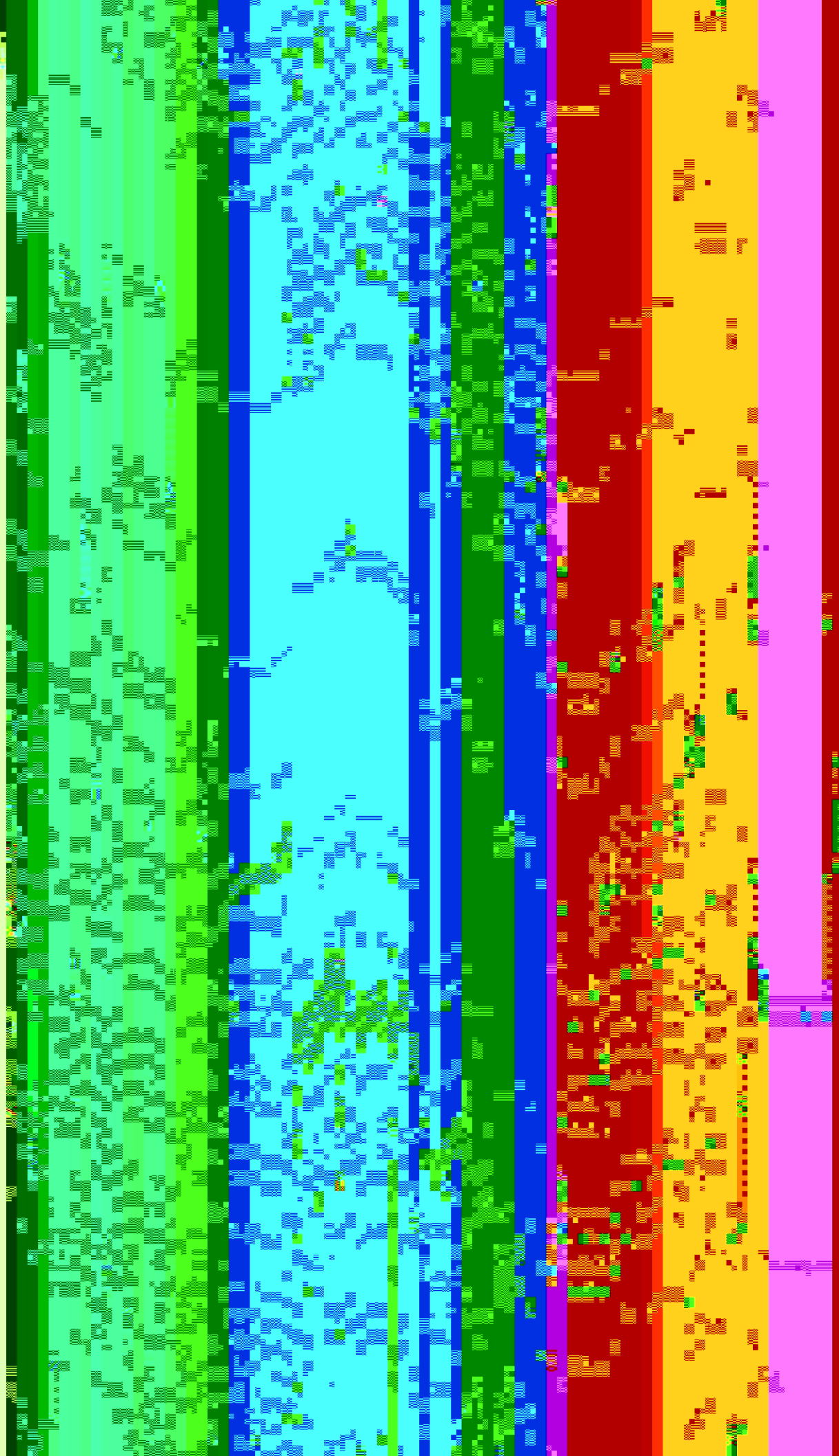
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UNIVERSITY OF CALIFORNIA
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COLLEGE OF
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To: President Bec

From: Jeffrey M. Ha

Re: Head Start Ty

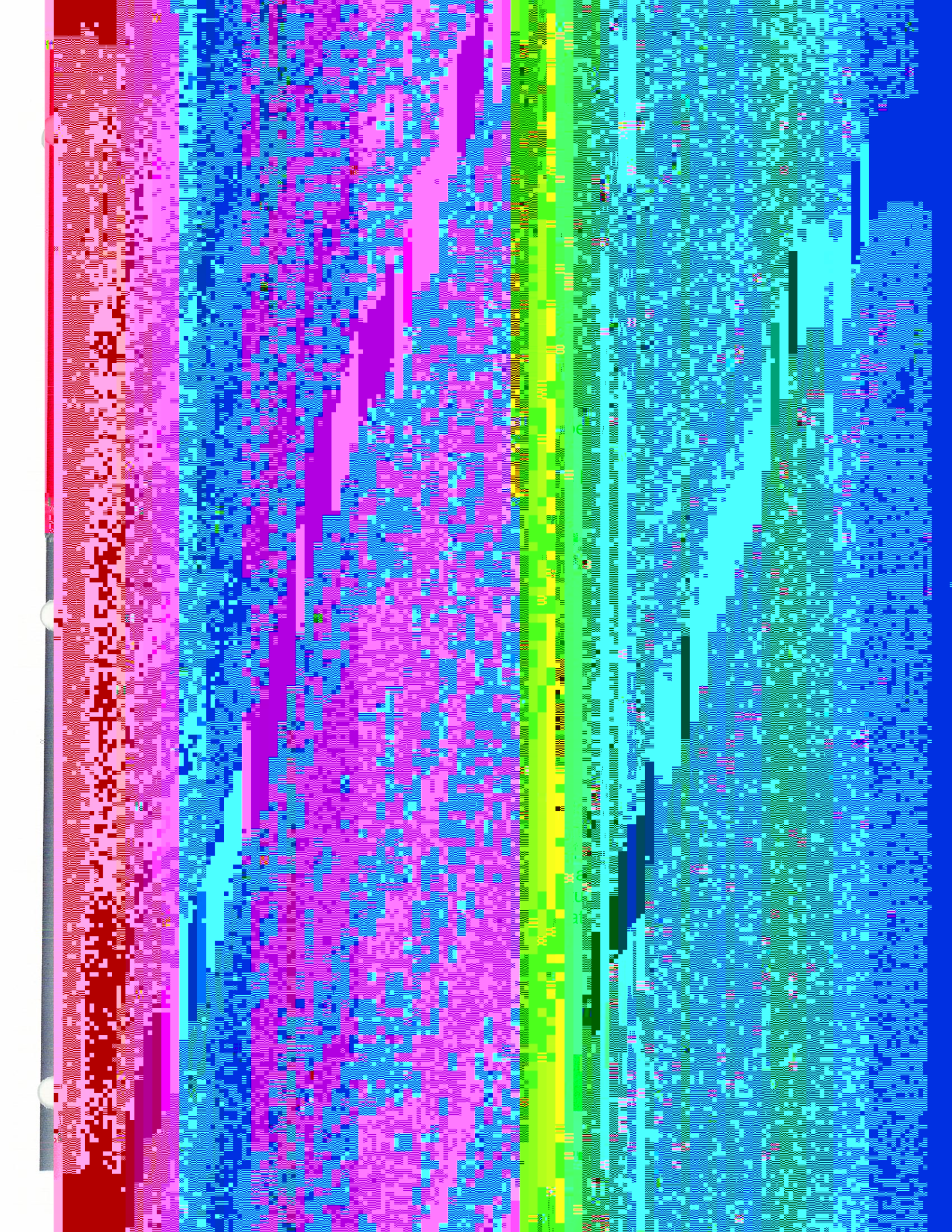
We received the
following vendors:

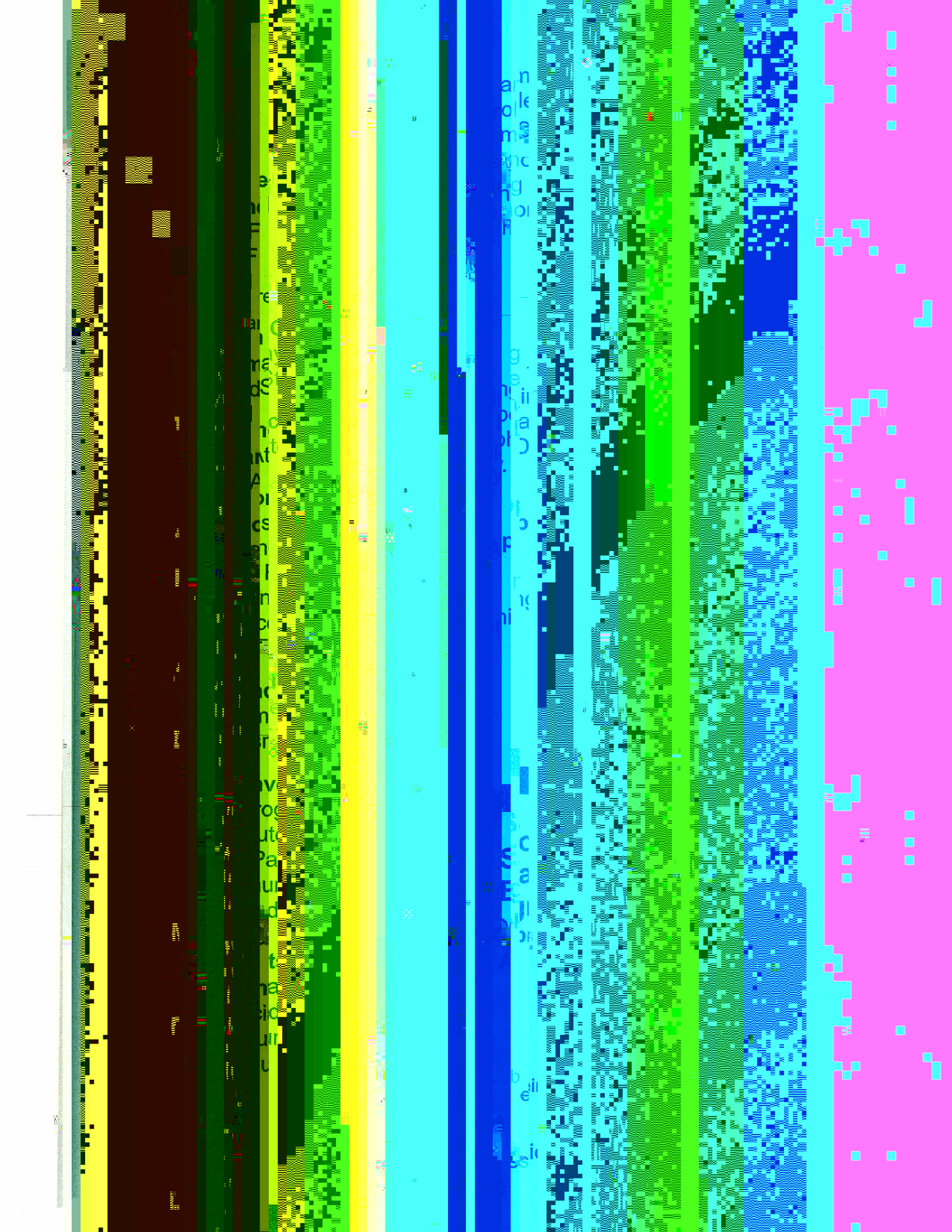
National Bus Sales
Western Mountain B
Lake City Bus

Based on the r
recommend we acce
the amount of \$60,00

The bus is a 20
passenger school bus
safety restraint syste

Funding for th
Services grant award
Act of 2009. This gr
Kimberly Hansen are





03/31/2010

COLLEGE OF STATE OF IDAHO HEADSTART

TOTAL

TOTAL THIS

CASH OUTLAY

BALANCE

ORIG BUDGET

%

%

53.0%	9,600.00	SUPPLIES	\$ 6,000.00	\$ 2,235.57	5501.97	98.03%	98.03%
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\$

10,500.42	947.71	33.0%	22.40%	2,235.57	98.03%
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Today: 5/12/2010

ExportDate: 5/12/2010 7:43:53

Trial Balance

College of Southern Idaho

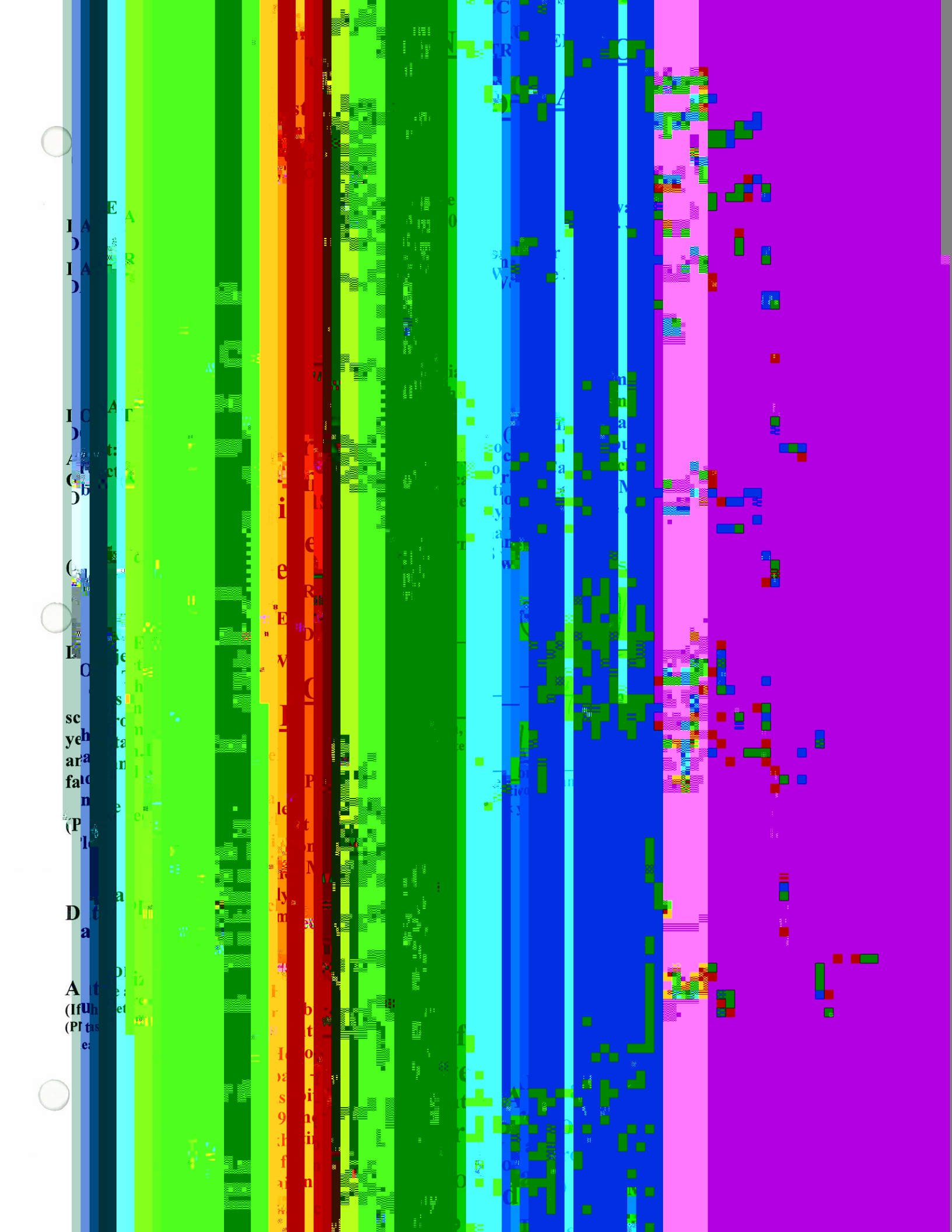
Acct Year: 0910 Fund From: 00 Dept From: 7100 Acct From: 3000
 Acct Month: 10 Fund To: 99 Dept To: 7000

Fund 71	HEADSTART	Actual	Encumbrance	Total	Budget	Remaining
		(\$150,537.09)	\$6,198.03	(\$144,339.06)	\$5,627,700.00	\$5,772,039.06 102.56%
		Revenue: (\$5,498,202.70)	Expense: \$5,347,665.61	Encumb Rev: \$0.00	Encumb Exp: \$6,198.03	Net: (\$144,339.06)

College of Southern Idaho

Acct Year: 0910 Fund From: 00 Dept From: 7300 Acct From: 3000
Acct Month: 10 Fund To: 99 Dept To: 7399 Acct To: 5999

<i>Fund 73</i>	<i>HEADSTART</i>	<i>Actual</i>	<i>Encumbrance</i>	<i>Total</i>	<i>Budget</i>	<i>Remaining</i>
	



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