

Chabot-Las Positas Community College District
Budget Transfers
March, April, and May 2010

Doc Code	Date	Description	Fund Code	Fund Description	Org Code	Org Description	Acct Code	Acct Description	Pgm Code	Pgm Description	Amount
J1001232	3/1/2010	BT FOR ATHLETICS TO COVER SUPPLIES	102001	General Chabot College	25640	Athletics	4362	SOFTWARE SUPPLIES	690300	INTERCOLLEGIATE ATH OPERAT	400.00
J1001232	3/1/2010	BT FOR ATHLETICS TO COVER SUPPLIES	102001	General Chabot College	25640	Athletics	5140	ATHLETIC GAME OFFICIALS	690300	INTERCOLLEGIATE ATH OPERAT	(400.00)
J1001232 Total											-
J1001288	3/4/2010	File cabinet	101001	General District Services	10415	Enroll Growth - Intl Students Prg	6404	FURNITURE/FIXTURES <\$5000	661000	PLANNING & DEVELOPMENT	500.00
J1001288	3/4/2010	File cabinet	101001	General District Services	10415	Enroll Growth - Intl Students Prg	5000	OTHER OPERATING EXPENSES POOL	661000	PLANNING & DEVELOPMENT	(500.00)
J1001288 Total											-
J1001306	3/8/2010	BT FOR DENTAL HYGINE FOR #O1000235	132001	Dental Clinic Chabot Coll	25680	Health Sciences	5640	EQUIP MAINTENANCE-CONTRACT	124020	DENTAL HYGIENIST	3,000.00
J1001306	3/8/2010	BT FOR DENTAL HYGINE FOR #O1000235	132001	Dental Clinic Chabot Coll	25680	Health Sciences	4320	PROGRAM/OPERATING SUPPLIES	124020	DENTAL HYGIENIST	(3,000.00)
J1001306 Total											-
J1001360	3/9/2010	BT for PURCHASE FR MOORE MEDICAL	372003	Health Services - Chabot	26430	Health Services	6401	EQUIPMENT <\$1000	643000	HEALTH SERVICES	2,000.00
J1001360	3/9/2010	BT for PURCHASE FR MOORE MEDICAL	372003	Health Services - Chabot	26430	Health Services	5887BD	PROGRAM CONTINGENCIES Budget	643000	HEALTH SERVICES	(2,000.00)
J1001360 Total											-
J1001361	3/10/2010	BT to Mrkt and Com Ed for Printing	102001	General Chabot College	20520	Marketing & Community Develop	4314	PRINTING-SCHEDULES	678001	Student Recruitment	7,078.00
J1001361	3/10/2010	BT to Mrkt and Com Ed for Printing	102001	General Chabot College	20520	Marketing & Community Develop	5888	OTHER SERVICES	678001	Student Recruitment	(7,078.00)
J1001361 Total											-
J1001370	3/12/2010	BT TO COVER THE EXPENSES	102001	General Chabot College	25284	College Computing Services	5647	EQUIP MAINT - ALL OTHER SERVIC	672500	MANAGEMENT INFORMATION S	3,500.00
J1001370	3/12/2010	BT TO COVER THE EXPENSES	102001	General Chabot College	25284	College Computing Services	4362	SOFTWARE SUPPLIES	672500	MANAGEMENT INFORMATION S	(3,500.00)
J1001370 Total											-
J1001371	3/12/2010	BT TO COVER EXPENSE	102001	General Chabot College	25130	Technology & Engineering	5210	TRAVEL EXPENSE	090000	ENGINEERING & RELATED FIEL	300.00
J1001371	3/12/2010	BT TO COVER EXPENSE	102001	General Chabot College	25130	Technology & Engineering	4340	VEHICLE OPERATING SUPPLIES	090000	ENGINEERING & RELATED FIEL	(300.00)
J1001371 Total											-
J1001389	3/17/2010	BT FOR UNIFORM OF SECURITY	132027	Parking Fines Chabot Coll	22010	Security Chabot	5503	UNIFORM LAUNDRY & CLEANING	673100	LOGISTICS - CAMPUS SECURITY	1,800.00
J1001389	3/17/2010	BT FOR UNIFORM OF SECURITY	132027	Parking Fines Chabot Coll	22010	Security Chabot	4320	PROGRAM/OPERATING SUPPLIES	673100	LOGISTICS - CAMPUS SECURITY	(1,800.00)
J1001389 Total											-
J1001390	3/17/2010	BT FOR SECURITY SOFTWARE	132027	Parking Fines Chabot Coll	22010	Security Chabot	6401	EQUIPMENT <\$1000	673100	LOGISTICS - CAMPUS SECURITY	570.00
J1001390	3/17/2010	BT FOR SECURITY SOFTWARE	132027	Parking Fines Chabot Coll	22010	Security Chabot	4320	PROGRAM/OPERATING SUPPLIES	673100	LOGISTICS - CAMPUS SECURITY	(570.00)
J1001390 Total											-
J1001391	3/17/2010	BT TO COVER EXP FOR TRIO ASPIRE	312245	TRIO Aspire Chabot 09-1	26370	Special Programs - TRIO	5301	INSTITUTIONAL MEMBERSHIPS	631000	COUNSELING AND GUIDANCE	650.00
J1001391	3/17/2010	BT TO COVER EXP FOR TRIO ASPIRE	312245	TRIO Aspire Chabot 09-1	26370	Special Programs - TRIO	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDANCE	(650.00)
J1001391 Total											-
J1001509	3/31/2010	Transfer for R53128 Micro Focus	101001	General District Services	10610	MIS Administration	5851	SOFTWARE LICENSES	672500	MANAGEMENT INFORMATION S	18,000.00
J1001509	3/31/2010	Transfer for R53128 Micro Focus	101001	General District Services	10610	MIS Administration	6422	SOFTWARE	672500	MANAGEMENT INFORMATION S	(18,000.00)
J1001509 Total											-
J1001551	4/2/2010	Transfer for R53216 CiscoSmartNet	101001	General District Services	10610	MIS Administration	5644	EQUIP MAINT - DATA PROCESSING	672500	MANAGEMENT INFORMATION S	8,000.00
J1001551	4/2/2010	Transfer for R53216 CiscoSmartNet	101001	General District Services	10610	MIS Administration	6401	EQUIPMENT <\$1000	672500	MANAGEMENT INFORMATION S	(8,000.00)
J1001551 Total											-
J1001558	4/8/2010	Freedom Chair	101001	General District Services	10415	Enroll Growth - Intl Students Prg	6404	FURNITURE/FIXTURES <\$5000	661000	PLANNING & DEVELOPMENT	750.00
J1001558	4/8/2010	Freedom Chair	101001	General District Services	10415	Enroll Growth - Intl Students Prg	5000	OTHER OPERATING EXPENSES POOL	661000	PLANNING & DEVELOPMENT	(750.00)

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J1001558 Total											-
J1001593	4/13/2010	Funds for CC-ISP fax machine	101001	General District Services	10415	Enroll Growth - Intl Students Prg	6404	FURNITURE/FIXTURES <\$5000	661000	PLANNING & DEVELOPMENT	500.00
J1001593	4/13/2010	Funds for CC-ISP fax machine	101001	General District Services	10415	Enroll Growth - Intl Students Prg	5000	OTHER OPERATING EXPENSES POOL	661000	PLANNING & DEVELOPMENT	(500.00)
J1001593 Total											-
J1001678	4/27/2010	Tsf fr supplies	111001	General Contract Educatic	10510	Contract Education	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	40,000.00
J1001678	4/27/2010	Tsf to Professional Services	111001	General Contract Educatic	10510	Contract Education	4320	PROGRAM/OPERATING SUPPLIES	701000	CONTRACT CLASS	(40,000.00)
J1001678 Total											-
J1001795	5/4/2010	TSF FR 2111 CLASS MGR	331016	Econ Dev - Workplace Lrn	10510	Contract Education	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	3,052.00
J1001795	5/4/2010	TSF FR 2111 CLASS MGR	331016	Econ Dev - Workplace Lrn	10510	Contract Education	3421	H & W CLASS MANAGERS	701000	CONTRACT CLASS	2,165.00
J1001795	5/4/2010	TSF TO 3421 H&W FRINGE BENEFIT	331016	Econ Dev - Workplace Lrn	10510	Contract Education	2111	MANAGEMENT	701000	CONTRACT CLASS	(2,165.00)
J1001795	5/4/2010	TSF TO 5110 PROF FEES	331016	Econ Dev - Workplace Lrn	10510	Contract Education	2111	MANAGEMENT	701000	CONTRACT CLASS	(3,052.00)
J1001795 Total											-
J1001826	5/6/2010	TSF FR 2380 PROF EXP	111001	General Contract Educatic	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	152,000.00
J1001826	5/6/2010	TSF FR 6405 FURNITURE	111001	General Contract Educatic	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	10,000.00
J1001826	5/6/2010	TSF TO 5160 CONTRACT INSTRUCTION	111001	General Contract Educatic	10510	Contract Education	6405	FURNITURE- delivering or install	701000	CONTRACT CLASS	(10,000.00)
J1001826	5/6/2010	TSF TO 5160 CONTRACT INSTRUCTION	111001	General Contract Educatic	10510	Contract Education	2380	PROF EXPERTS/PROG LEADERS	701000	CONTRACT CLASS	(152,000.00)
J1001826 Total											-
J1001857	5/11/2010	Budget Trans for R53135 & R52444	101001	General District Services	10610	MIS Administration	5641	MAINTENANCE - SOFTWARE	672500	MANAGEMENT INFORMATION S	8,000.00
J1001857	5/11/2010	Budget Trans for R53135 & R52444	101001	General District Services	10610	MIS Administration	5102	STAFF TRAINING & WORKSHOPS	672500	MANAGEMENT INFORMATION S	3,000.00
J1001857	5/11/2010	Budget Trans for R53135 & R52444	101001	General District Services	10610	MIS Administration	6401	EQUIPMENT <\$1000	672500	MANAGEMENT INFORMATION S	(2,500.00)
J1001857	5/11/2010	Budget Trans for R53135 & R52444	101001	General District Services	10610	MIS Administration	640101	EQUIPMENT \$1000 to 4999.99	672500	MANAGEMENT INFORMATION S	(8,500.00)
J1001857 Total											-
J1002213	6/4/2010	Move budget funds to cover expenses	101001	General District Services	10610	MIS Administration	640101	EQUIPMENT \$1000 to 4999.99	672500	MANAGEMENT INFORMATION S	3,000.00
J1002213	6/4/2010	Move budget funds to cover expenses	101001	General District Services	10610	MIS Administration	6401	EQUIPMENT <\$1000	672500	MANAGEMENT INFORMATION S	1,300.00
J1002213	6/4/2010	Move budget funds to cover expenses	101001	General District Services	10610	MIS Administration	5647	EQUIP MAINT - ALL OTHER SERVIC	672500	MANAGEMENT INFORMATION S	(1,300.00)
J1002213	6/4/2010	Move budget funds to cover expenses	101001	General District Services	10610	MIS Administration	4348	COMPUTER REPAIR SUPPLIES	672500	MANAGEMENT INFORMATION S	(3,000.00)
J1002213 Total											-
TB009101	3/1/2010	reposition funds to balance acct	101001	General District Services	41110	M & O Administration	4320	PROGRAM/OPERATING SUPPLIES	650000	MAINTENANCE & OPERATIONS (2,000.00
TB009101	3/1/2010	reposition funds to balance acct	101001	General District Services	41110	M & O Administration	5102	STAFF TRAINING & WORKSHOPS	650000	MAINTENANCE & OPERATIONS (500.00
TB009101	3/1/2010	reposition funds to balance acct	101001	General District Services	41110	M & O Administration	5000	OTHER OPERATING EXPENSES POOL	650000	MAINTENANCE & OPERATIONS ((2,500.00)
TB009101 Total											-
TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5220	CONFERENCE EXPENSE	130500	CHILD DEVELOPMENT/EARLY C	12,744.00
TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	1301	TEACHERS HOURLY	130500	CHILD DEVELOPMENT/EARLY C	6,000.00
TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	1304	OFFICE HOURS	130500	CHILD DEVELOPMENT/EARLY C	6,000.00
TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5210	TRAVEL EXPENSE	130500	CHILD DEVELOPMENT/EARLY C	4,000.00
TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	4320	PROGRAM/OPERATING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	2,500.00
TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	4302	MATERIALS PRODUCTION CC MEDIA SF	130500	CHILD DEVELOPMENT/EARLY C	2,022.97
TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	4320BD	PROG/OP SUPPLIES Budget	130500	CHILD DEVELOPMENT/EARLY C	(4,522.97)

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TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	2301BD	HOURLY PROPOSED BUDGET	130500	CHILD DEVELOPMENT/EARLY C	(12,000.00)
TB009229	3/4/2010	ALAMEDA COUNTY ECC GRANT FOR PDC/S	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5887BD	PROGRAM CONTINGENCIES Budget	130500	CHILD DEVELOPMENT/EARLY C	(16,744.00)
TB009229 Total											-
TB009240	3/18/2010	BUDGT TRNSFR TO COVER CDTC EXPEND.	332069	Chld Dvlpmnt Trming Cns	25810	Social Sciences	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	14,500.00
TB009240	3/18/2010	BUDGT TRNSFR TO COVER CDTC EXPEND.	332069	Chld Dvlpmnt Trming Cns	25810	Social Sciences	4320	PROGRAM/OPERATING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	3,000.00
TB009240	3/18/2010	BUDGT TRNSFR TO COVER CDTC EXPEND.	332069	Chld Dvlpmnt Trming Cns	25810	Social Sciences	3840BD	CONSLDTD BENFTS (PROPOSED POSITIC	130500	CHILD DEVELOPMENT/EARLY C	(1,000.00)
TB009240	3/18/2010	BUDGT TRNSFR TO COVER CDTC EXPEND.	332069	Chld Dvlpmnt Trming Cns	25810	Social Sciences	5887BD	PROGRAM CONTINGENCIES Budget	130500	CHILD DEVELOPMENT/EARLY C	(6,500.00)
TB009240	3/18/2010	BUDGT TRNSFR TO COVER CDTC EXPEND.	332069	Chld Dvlpmnt Trming Cns	25810	Social Sciences	2380BD	PROF EXPERTS/PROG LEADERS (Budget)	130500	CHILD DEVELOPMENT/EARLY C	(10,000.00)
TB009240 Total											-
TB009241	3/18/2010	BT TO VOER ANNUAL RENEWAL SARTS	102057	Coordination & Funding	26210	Admissions & Records	5641	MAINTENANCE - SOFTWARE	620000	ADMISSIONS & RECORDS	1,799.00
TB009241	3/18/2010	BT TO VOER ANNUAL RENEWAL SARTS	102057	Coordination & Funding	26210	Admissions & Records	2301	HOURLY	620000	ADMISSIONS & RECORDS	(1,799.00)
TB009241 Total											-
TB009242	3/19/2010	BUDGET FR TO A/R TO COUNSEL FY 9/10	332057	MATRICULATION	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDANCE	12,500.41
TB009242	3/19/2010	BUDGET FR TO A/R TO COUNSEL FY 9/10	332057	MATRICULATION	26120	Counseling	5000	OTHER OPERATING EXPENSES POOL	631000	COUNSELING AND GUIDANCE	1,500.00
TB009242	3/19/2010	BUDGET FR TO A/R TO COUNSEL FY 9/10	332057	MATRICULATION	26210	Admissions & Records	4320	PROGRAM/OPERATING SUPPLIES	620000	ADMISSIONS & RECORDS	(208.41)
TB009242	3/19/2010	BUDGET FR TO A/R TO COUNSEL FY 9/10	332057	MATRICULATION	26210	Admissions & Records	4362	SOFTWARE SUPPLIES	620000	ADMISSIONS & RECORDS	(217.00)
TB009242	3/19/2010	BUDGET FR TO A/R TO COUNSEL FY 9/10	332057	MATRICULATION	26210	Admissions & Records	2340	STUDENT ASSIST DISTRICT	620000	ADMISSIONS & RECORDS	(1,000.00)
TB009242	3/19/2010	BUDGET FR TO A/R TO COUNSEL FY 9/10	332057	MATRICULATION	26210	Admissions & Records	5813	PUBLIC INFORM ADVERTISING	620000	ADMISSIONS & RECORDS	(1,000.00)
TB009242	3/19/2010	BUDGET FR TO A/R TO COUNSEL FY 9/10	332057	MATRICULATION	26210	Admissions & Records	2301	HOURLY	620000	ADMISSIONS & RECORDS	(1,575.00)
TB009242	3/19/2010	BUDGET FR TO A/R TO COUNSEL FY 9/10	332057	MATRICULATION	26210	Admissions & Records	6401	EQUIPMENT <\$1000	620000	ADMISSIONS & RECORDS	(10,000.00)
TB009242 Total											-
TB009243	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	102057	Coordination & Funding	26120	Counseling	5851	SOFTWARE LICENSES	631000	COUNSELING AND GUIDANCE	675.00
TB009243	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	102057	Coordination & Funding	26120	Counseling	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDANCE	(675.00)
TB009243 Total											-
TB009244	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	312051	ACWIB - Career Tran Svc	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDANCE	400.00
TB009244	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	312051	ACWIB - Career Tran Svc	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDANCE	(400.00)
TB009244 Total											-
TB009245	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	332057	MATRICULATION	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDANCE	4,089.00
TB009245	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	332057	MATRICULATION	26120	Counseling	5881	TEST SCORING SERVICE	631000	COUNSELING AND GUIDANCE	(4,089.00)
TB009245 Total											-
TB009246	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	102057	Coordination & Funding	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDANCE	700.00
TB009246	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	102057	Coordination & Funding	26120	Counseling	5301	INSTITUTIONAL MEMBERSHIPS	631000	COUNSELING AND GUIDANCE	(200.00)
TB009246	3/19/2010	TRANS FUNDS TO COVER EXPENDITURES	102057	Coordination & Funding	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDANCE	(500.00)
TB009246 Total											-
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	640101	EQUIPMENT \$1000 to 4999.99	094800	AUTOMOTIVE TECHNOLOGY	28,816.00
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25110	Business	1480	OTHER- NON-TEACHING	050000	BUSINESS & MANAGEMENT	8,400.00
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	1480	OTHER- NON-TEACHING	094800	AUTOMOTIVE TECHNOLOGY	1,000.00
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25111	Real Estate	5260	TRAVEL/CONFERENCE	051100	REAL ESTATE	(200.00)

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TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25110	Business	3840	CONSOLIDATED BENEFITS (BUDGET ON	050000	BUSINESS & MANAGEMENT	(700.00)
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25111	Real Estate	4320	PROGRAM/OPERATING SUPPLIES	051100	REAL ESTATE	(1,866.00)
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	5000	OTHER OPERATING EXPENSES POOL	094800	AUTOMOTIVE TECHNOLOGY	(2,500.00)
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25350	Engineering	5000	OTHER OPERATING EXPENSES POOL	043000	BIOTECHNOLOGY AND BIOMED	(5,000.00)
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25350	Engineering	5851	SOFTWARE LICENSES	070820	COMPUTER SUPPORT	(5,000.00)
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	5000	OTHER OPERATING EXPENSES POOL	124020	DENTAL HYGIENIST	(10,000.00)
TB009247	3/19/2010	BT FOR UNIT PLAN	312152	Perkins (VTEA) IC Chabo	25110	Business	2380	PROF EXPERTS/PROG LEADERS	050000	BUSINESS & MANAGEMENT	(12,950.00)
TB009247 Total											-
TB009250	3/24/2010	FUNDS TO COVER LIBR EXP	132028	Library Fines Chabot Coll	25281	Library & Learning Resources	5220	CONFERENCE EXPENSE	611000	LRC LIBRARY SERVICES	210.00
TB009250	3/24/2010	TO COVER LIBRARY EXP	132028	Library Fines Chabot Coll	25281	Library & Learning Resources	4320	PROGRAM/OPERATING SUPPLIES	611000	LRC LIBRARY SERVICES	(210.00)
TB009250 Total											-
TB009253	3/26/2010	TRANS TO CORRECT ACCT FOR EQUIP PUR	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	640101	EQUIPMENT \$1000 to 4999.99	095630	MACHINING AND MACHINE TOC	1,705.00
TB009253	3/26/2010	TRANS TO CORRECT ACCT FOR EQUIP PUR	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4320	PROGRAM/OPERATING SUPPLIES	095630	MACHINING AND MACHINE TOC	(1,705.00)
TB009253 Total											-
TB009254	3/29/2010	PAY ARTWK PROJECT & RECONCLE SUPPL	332057	MATRICULATION	26210	Admissions & Records	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RECORDS	695.44
TB009254	3/29/2010	PAY ARTWK PROJECT & RECONCLE SUPPL	332057	MATRICULATION	26210	Admissions & Records	4311	SPECIAL PRINTING	620000	ADMISSIONS & RECORDS	439.00
TB009254	3/29/2010	PAY ARTWK PROJECT & RECONCLE SUPPL	332057	MATRICULATION	26210	Admissions & Records	2301	HOURLY	620000	ADMISSIONS & RECORDS	(1,134.44)
TB009254 Total											-
TB009255	3/30/2010	BDG TNF TO COVER CARDS FOR LIBRARY	132046	Library Computer Printing	25282	Media Services	4320	PROGRAM/OPERATING SUPPLIES	612000	LRC MEDIA SERVICES	1,650.00
TB009255	3/30/2010	BDG TNF TO COVER CARDS FOR LIBRARY	102001	General Chabot College	25282	Media Services	5640	EQUIP MAINTENANCE-CONTRACT	612000	LRC MEDIA SERVICES	(1,650.00)
TB009255 Total											-
TB009256	3/31/2010	BDG TRNF TO COVR CTE COMM COL PROF	332215	CTE Workforce Partnersh	23004	CC Off Campus Programs	5110	PROFESSIONAL SERVICES	601000	ACADEMIC ADMINISTRATIION	3,560.51
TB009256	3/31/2010	BDG TRNF TO COVR CTE COMM COL PROF	332215	CTE Workforce Partnersh	23004	CC Off Campus Programs	1280	OTHER- NON-TEACHING	601000	ACADEMIC ADMINISTRATIION	(1,454.69)
TB009256	3/31/2010	BDG TRNF TO COVR CTE COMM COL PROF	332215	CTE Workforce Partnersh	23004	CC Off Campus Programs	3840	CONSOLIDATED BENEFITS (BUDGET ON	601000	ACADEMIC ADMINISTRATIION	(2,105.82)
TB009256 Total											-
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	1480	OTHER- NON-TEACHING	094800	AUTOMOTIVE TECHNOLOGY	6,420.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	2349	STUDENT ASSISTANTS OTHER	095650	WELDING TECHNOLOGY	2,700.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	640101	EQUIPMENT \$1000 to 4999.99	095650	WELDING TECHNOLOGY	2,500.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4320	PROGRAM/OPERATING SUPPLIES	094800	AUTOMOTIVE TECHNOLOGY	2,270.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	2380	PROF EXPERTS/PROG LEADERS	213300	FIRE TECHNOLOGY	1,050.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	2380	PROF EXPERTS/PROG LEADERS	213300	FIRE TECHNOLOGY	750.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3840	CONSOLIDATED BENEFITS (BUDGET ON	094800	AUTOMOTIVE TECHNOLOGY	700.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	3840	CONSOLIDATED BENEFITS (BUDGET ON	213300	FIRE TECHNOLOGY	71.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3320	OASDHI OTHER CLASS EMPLOYEES	213300	FIRE TECHNOLOGY	11.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3620	WCI OTHER CLASS EMPLOYEES	213300	FIRE TECHNOLOGY	10.00
TB009258	4/2/2010	BT TO ADJUST THE ACCT FOR FUNDS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4320	PROGRAM/OPERATING SUPPLIES	095650	WELDING TECHNOLOGY	(16,482.00)
TB009258 Total											-
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colleg	34920	Science	4301	OFFICE SUPPLIES	040100	BIOLOGY GENERAL	422.00

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TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34940	Public Safety	5870	STUDENT TRANS - FIELD TRIPS	213300	FIRE TECHNOLOGY	241.00
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34900	Math/Sci/Engr/Public Safety Divis	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRATIION	211.00
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34960	Horticulture/Viticulture	5610	RENTAL OF EQUIPMENT	010400	Viticulture & Enology	87.00
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34900	Math/Sci/Engr/Public Safety Divis	4387	SUPPLIES ALLOCATION	601000	ACADEMIC ADMINISTRATIION	31.00
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34900	Math/Sci/Engr/Public Safety Divis	6401	EQUIPMENT <\$1000	601000	ACADEMIC ADMINISTRATIION	(31.00)
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING SUPPLIES	010400	Viticulture & Enology	(87.00)
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34900	Math/Sci/Engr/Public Safety Divis	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIION	(211.00)
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34940	Public Safety	4320	PROGRAM/OPERATING SUPPLIES	213300	FIRE TECHNOLOGY	(241.00)
TB009300	3/1/2010	COVER EXPENDITURES IN OTHER ACCOUN	103001	General Las Positas Colle	34920	Science	4320	PROGRAM/OPERATING SUPPLIES	040100	BIOLOGY GENERAL	(422.00)
TB009300 Total											-
TB009306	3/8/2010	COVER ANTICIPATED EXPENDITURES	103001	General Las Positas Colle	30612	Instructional Technology	5851	SOFTWARE LICENSES	615000	ACADEMIC I.S. & T.	4,827.00
TB009306	3/8/2010	COVER ANTICIPATED EXPENDITURES	103001	General Las Positas Colle	30612	Instructional Technology	6421	COMPUTERS/SOFTWARE < \$5000	615000	ACADEMIC I.S. & T.	(4,827.00)
TB009306 Total											-
TB009311	3/9/2010	ESTABLISH BUDGET FOR PENDING EXPENI	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	5220	CONFERENCE EXPENSE	094600	ENVIRONMENTAL CONTROL TE	1,000.00
TB009311	3/9/2010	ESTABLISH BUDGET FOR PENDING EXPENI	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	1480	OTHER- NON-TEACHING	094600	ENVIRONMENTAL CONTROL TE	(1,000.00)
TB009311 Total											-
TB009330	3/9/2010	COVER PENDING FIELD TRIP EXPENSES	103001	General Las Positas Colle	34960	Horticulture/Viticulture	5870	STUDENT TRANS - FIELD TRIPS	010000	AGRICULTURE & NATURAL RES	60.00
TB009330	3/9/2010	COVER PENDING FIELD TRIP EXPENSES	103001	General Las Positas Colle	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING SUPPLIES	010000	AGRICULTURE & NATURAL RES	(60.00)
TB009330 Total											-
TB009331	3/10/2010	REALLOCATE BUDGET TO ANTICIPATED E	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5884	BUSINESS EXPENSE	130500	CHILD DEVELOPMENT/EARLY C	700.00
TB009331	3/10/2010	REALLOCATE BUDGET TO ANTICIPATED E	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5210	TRAVEL EXPENSE	130500	CHILD DEVELOPMENT/EARLY C	600.00
TB009331	3/10/2010	REALLOCATE BUDGET TO ANTICIPATED E	333048	Foster Care Educatn LPC	34415	Early Childhood Development	4320	PROGRAM/OPERATING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	500.00
TB009331	3/10/2010	REALLOCATE BUDGET TO ANTICIPATED E	333048	Foster Care Educatn LPC	34415	Early Childhood Development	4301	OFFICE SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	300.00
TB009331	3/10/2010	REALLOCATE BUDGET TO ANTICIPATED E	333048	Foster Care Educatn LPC	34415	Early Childhood Development	4331	PROCESSING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	(500.00)
TB009331	3/10/2010	REALLOCATE BUDGET TO ANTICIPATED E	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5888	OTHER SERVICES	130500	CHILD DEVELOPMENT/EARLY C	(600.00)
TB009331	3/10/2010	REALLOCATE BUDGET TO ANTICIPATED E	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5110	PROFESSIONAL SERVICES	130500	CHILD DEVELOPMENT/EARLY C	(1,000.00)
TB009331 Total											-
TB009332	3/11/2010	ESTABLISH BUDGET FOR PENDING EXPENS	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	5220	CONFERENCE EXPENSE	490000	INTERDISCIPLINARY STUDIES	1,600.00
TB009332	3/11/2010	ESTABLISH BUDGET FOR PENDING EXPENS	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	1480	OTHER- NON-TEACHING	490000	INTERDISCIPLINARY STUDIES	(1,600.00)
TB009332 Total											-
TB009335	3/17/2010	COVER UPCOMING EXPENSES	103001	General Las Positas Colle	36100	VP Office/Student Services	5220	CONFERENCE EXPENSE	641000	V.P. STUDENT SERVICES	1,100.00
TB009335	3/17/2010	COVER UPCOMING EXPENSES	103001	General Las Positas Colle	36100	VP Office/Student Services	4389	PROGRAM CONTINGENCIES	641000	V.P. STUDENT SERVICES	(1,100.00)
TB009335 Total											-
TB009336	3/18/2010	REALLOCATE BUDGET TO COVER EXPEND	103001	General Las Positas Colle	30110	Institutional Planning	4301	OFFICE SUPPLIES	609000	ACCREDITATION	13,809.00
TB009336	3/18/2010	REALLOCATE BUDGET TO COVER EXPEND	103001	General Las Positas Colle	30110	Institutional Planning	5884	BUSINESS EXPENSE	609000	ACCREDITATION	5,666.00
TB009336	3/18/2010	REALLOCATE BUDGET TO COVER EXPEND	103001	General Las Positas Colle	30110	Institutional Planning	5210	TRAVEL EXPENSE	609000	ACCREDITATION	297.00
TB009336	3/18/2010	REALLOCATE BUDGET TO COVER EXPEND	103001	General Las Positas Colle	30110	Institutional Planning	4320	PROGRAM/OPERATING SUPPLIES	609000	ACCREDITATION	(19,772.00)
TB009336 Total											-

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TB009337	3/19/2010	COVER PENDING EXPENDITURES	103001	General Las Positas College	30612	Instructional Technology	4301	OFFICE SUPPLIES	615000	ACADEMIC I.S. & T.	260.00
TB009337	3/19/2010	COVER PENDING EXPENDITURES	103001	General Las Positas College	30612	Instructional Technology	5210	TRAVEL EXPENSE	615000	ACADEMIC I.S. & T.	(260.00)
TB009337 Total											-
TB009338	3/23/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34950	Engineering/Design Technology	5851	SOFTWARE LICENSES	090100	ENGINEERING GENERAL	62.00
TB009338	3/23/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34950	Engineering/Design Technology	4320	PROGRAM/OPERATING SUPPLIES	090100	ENGINEERING GENERAL	(62.00)
TB009338 Total											-
TB009339	3/24/2010	ALLOCATE FUNDS FOR FY 09-10	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	4311	SPECIAL PRINTING	631000	COUNSELING AND GUIDANCE	2,000.00
TB009339	3/24/2010	ALLOCATE FUNDS FOR FY 09-10	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5301	INSTITUTIONAL MEMBERSHIPS	631000	COUNSELING AND GUIDANCE	140.00
TB009339	3/24/2010	ALLOCATE FUNDS FOR FY 09-10	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	2380	PROF EXPERTS/PROG LEADERS	631000	COUNSELING AND GUIDANCE	(2,140.00)
TB009339 Total											-
TB009340	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330029	Basic Skills-0809 Allocation	36151	Basic Skills-Immigrant Educ Stat	1410	COUNSELORS HOURLY	641000	V.P. STUDENT SERVICES	35,000.00
TB009340	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330029	Basic Skills-0809 Allocation	36151	Basic Skills-Immigrant Educ Stat	1230	FACULTY NON-TEACHING CONTRACT	641000	V.P. STUDENT SERVICES	18,851.00
TB009340	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36151	Basic Skills-Immigrant Educ Stat	2380	PROF EXPERTS/PROG LEADERS	641000	V.P. STUDENT SERVICES	15,000.00
TB009340	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330029	Basic Skills-0809 Allocation	36151	Basic Skills-Immigrant Educ Stat	3840	CONSOLIDATED BENEFITS (BUDGET ON	641000	V.P. STUDENT SERVICES	7,127.00
TB009340	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330029	Basic Skills-0809 Allocation	36151	Basic Skills-Immigrant Educ Stat	5220	CONFERENCE EXPENSE	641000	V.P. STUDENT SERVICES	3,500.00
TB009340	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330029	Basic Skills-0809 Allocation	36151	Basic Skills-Immigrant Educ Stat	5887BD	PROGRAM CONTINGENCIES Budget	641000	V.P. STUDENT SERVICES	(79,478.00)
TB009340 Total											-
TB009341	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330028	Basic Skills-0708 Allocation	36151	Basic Skills-Immigrant Educ Stat	2342	STUDENT ASSIST - TUTORS	641000	V.P. STUDENT SERVICES	27,688.00
TB009341	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330028	Basic Skills-0708 Allocation	36151	Basic Skills-Immigrant Educ Stat	2380	PROF EXPERTS/PROG LEADERS	641000	V.P. STUDENT SERVICES	12,540.00
TB009341	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330028	Basic Skills-0708 Allocation	36151	Basic Skills-Immigrant Educ Stat	1480	OTHER- NON-TEACHING	641000	V.P. STUDENT SERVICES	10,878.00
TB009341	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330028	Basic Skills-0708 Allocation	36151	Basic Skills-Immigrant Educ Stat	3840	CONSOLIDATED BENEFITS (BUDGET ON	641000	V.P. STUDENT SERVICES	3,080.00
TB009341	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330028	Basic Skills-0708 Allocation	36151	Basic Skills-Immigrant Educ Stat	5220	CONFERENCE EXPENSE	641000	V.P. STUDENT SERVICES	492.00
TB009341	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330028	Basic Skills-0708 Allocation	36151	Basic Skills-Immigrant Educ Stat	2340	STUDENT ASSIST DISTRICT	641000	V.P. STUDENT SERVICES	446.00
TB009341	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330028	Basic Skills-0708 Allocation	36151	Basic Skills-Immigrant Educ Stat	5110	PROFESSIONAL SERVICES	641000	V.P. STUDENT SERVICES	118.00
TB009341	3/25/2010	REALLOCATE BUDGET TO COVER PENDING	330028	Basic Skills-0708 Allocation	36151	Basic Skills-Immigrant Educ Stat	4320BD	PROG/OP SUPPLIES Budget	641000	V.P. STUDENT SERVICES	(55,242.00)
TB009341 Total											-
TB009343	3/26/2010	REALLOCATE BUDGET TO COVER PENDING	133901	Early Childhood Conferen	34415	Early Childhood Development	5884	BUSINESS EXPENSE	130500	CHILD DEVELOPMENT/EARLY C	5,000.00
TB009343	3/26/2010	REALLOCATE BUDGET TO COVER PENDING	133901	Early Childhood Conferen	34415	Early Childhood Development	4320	PROGRAM/OPERATING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	(5,000.00)
TB009343 Total											-
TB009344	3/29/2010	ESTABLISH ACCOUNT FOR PENDING EXPE	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATHION	611.00
TB009344	3/29/2010	ESTABLISH ACCOUNT FOR PENDING EXPE	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	5887BD	PROGRAM CONTINGENCIES Budget	601000	ACADEMIC ADMINISTRATHION	(611.00)
TB009344 Total											-
TB009345	3/30/2010	REALLOCATE BUDGET FOR PENDING EXPE	103001	General Las Positas College	33400	Bus/Comput/Applied Tec Divisio	5541	DATA COMMUNICATIONS	601000	ACADEMIC ADMINISTRATHION	325.00
TB009345	3/30/2010	REALLOCATE BUDGET FOR PENDING EXPE	103001	General Las Positas College	33400	Bus/Comput/Applied Tec Divisio	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATHION	(325.00)
TB009345 Total											-
TB009346	3/31/2010	REALLOCATE BUDGET FOR PENDING EXPE	103001	General Las Positas College	34940	Public Safety	1480	OTHER- NON-TEACHING	125020	EMT	3,000.00
TB009346	3/31/2010	REALLOCATE BUDGET FOR PENDING EXPE	103001	General Las Positas College	34920	Science	2340	STUDENT ASSIST DISTRICT	040100	BIOLOGY GENERAL	800.00
TB009346	3/31/2010	REALLOCATE BUDGET FOR PENDING EXPE	103001	General Las Positas College	34910	Math	2340	STUDENT ASSIST DISTRICT	170100	MATHEMATICS GENERAL	(800.00)

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TB009346	3/31/2010	REALLOCATE BUDGET FOR PENDING EXPE	103001	General Las Positas Colle	34920	Science	2340	STUDENT ASSIST DISTRICT	190100	PHYSICAL SCIENCES GENERAL	(3,000.00)
TB009346 Total											
TB009348	3/31/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Colle	34920	Science	4320	PROGRAM/OPERATING SUPPLIES	040100	BIOLOGY GENERAL	350.00
TB009348	3/31/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Colle	34920	Science	4320	PROGRAM/OPERATING SUPPLIES	190500	CHEM GEN EXCLUDE BIOCHEMI	80.00
TB009348	3/31/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Colle	34920	Science	5647	EQUIP MAINT - ALL OTHER SERVIC	190500	CHEM GEN EXCLUDE BIOCHEMI	(80.00)
TB009348	3/31/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Colle	34920	Science	5647	EQUIP MAINT - ALL OTHER SERVIC	040100	BIOLOGY GENERAL	(350.00)
TB009348 Total											
TB010101	4/1/2010	reallocate budget to cover expenses	101001	General District Services	10110	Chancellor's Office	5000	OTHER OPERATING EXPENSES POOL	660000	PLANNING & POLICY MAKING	51,500.00
TB010101	4/1/2010	reallocate budget to cover expenses	101001	General District Services	10110	Chancellor's Office	6000	CAPITAL OUTLAY POOL	660000	PLANNING & POLICY MAKING	(4,500.00)
TB010101	4/1/2010	reallocate budget to cover expenses	101001	General District Services	10110	Chancellor's Office	4000	SUPPLIES & MATERIALS POOL	660000	PLANNING & POLICY MAKING	(5,000.00)
TB010101	4/1/2010	reallocate budget to cover expenses	101001	General District Services	10120	Board of Trustees	5000	OTHER OPERATING EXPENSES POOL	662000	BOARD OF TRUSTEES	(42,000.00)
TB010101 Total											
TB010102	4/1/2010	txfr funds to 11310 chairs	101001	General District Services	11310	Accounting	4000	SUPPLIES & MATERIALS POOL	671000	FISCAL SERVICES	1,129.00
TB010102	4/1/2010	txfr funds to 11310 chairs	101001	General District Services	11100	V.C. Business Services	6000	CAPITAL OUTLAY POOL	671000	FISCAL SERVICES	(1,129.00)
TB010102 Total											
TB010103	4/1/2010	cover chair and printer purchase	101001	General District Services	10710	Human Resources	6401	EQUIPMENT <\$1000	672000	ADMINISTRATIVE & PERSONNEL	5,000.00
TB010103	4/1/2010	cover chair and printer purchase	101001	General District Services	10710	Human Resources	5110	PROFESSIONAL SERVICES	672000	ADMINISTRATIVE & PERSONNEL	(5,000.00)
TB010103 Total											
TB010104	4/1/2010	revise budget to reflect plan	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRATIION	500.00
TB010104	4/1/2010	revise budget to reflect plan	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	5110	PROFESSIONAL SERVICES	601000	ACADEMIC ADMINISTRATIION	500.00
TB010104	4/1/2010	revise budget to reflect plan	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIION	(1,000.00)
TB010104 Total											
TB010105	4/1/2010	reallocate to cover CO expense	101001	General District Services	10110	Chancellor's Office	5000	OTHER OPERATING EXPENSES POOL	660000	PLANNING & POLICY MAKING	50,000.00
TB010105	4/1/2010	reallocate to cover CO expense	101001	General District Services	10415	Enroll Growth - Intl Students Prg	2111	MANAGEMENT	661000	PLANNING & DEVELOPMENT	(50,000.00)
TB010105 Total											
TB010106	4/1/2010	cover conf rm 3 chair BY conf chair	101001	General District Services	11310	Accounting	4000	SUPPLIES & MATERIALS POOL	671000	FISCAL SERVICES	5,000.00
TB010106	4/1/2010	cover conf rm 3 chair BY conf chair	101001	General District Services	11100	V.C. Business Services	5000	OTHER OPERATING EXPENSES POOL	671000	FISCAL SERVICES	(5,000.00)
TB010106 Total											
TB010107	4/1/2010	cover R56071	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	6401	EQUIPMENT <\$1000	094800	AUTOMOTIVE TECHNOLOGY	43,925.00
TB010107	4/1/2010	cover R56071	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	6401	EQUIPMENT <\$1000	094800	AUTOMOTIVE TECHNOLOGY	6,931.00
TB010107	4/1/2010	cover R56071	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4000	SUPPLIES & MATERIALS POOL	094800	AUTOMOTIVE TECHNOLOGY	(3,507.00)
TB010107	4/1/2010	cover R56071	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	6000	CAPITAL OUTLAY POOL	094800	AUTOMOTIVE TECHNOLOGY	(47,349.00)
TB010107 Total											
TB010108	4/1/2010	reallocate budget to plan	332223	CTE Comm Collb Supplm	23004	CC Off Campus Programs	5888	OTHER SERVICES	601000	ACADEMIC ADMINISTRATHION	43,462.00
TB010108	4/1/2010	reallocate budget to plan	332223	CTE Comm Collb Supplm	33400	Bus/Comput/Applied Tec Divisio	5888	OTHER SERVICES	601000	ACADEMIC ADMINISTRATHION	20,000.00
TB010108	4/1/2010	reallocate budget to plan	332223	CTE Comm Collb Supplm	23004	CC Off Campus Programs	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATHION	11,000.00
TB010108	4/1/2010	reallocate budget to plan	332223	CTE Comm Collb Supplm	23004	CC Off Campus Programs	7391	TRANSFER OUT - INDIRECT EXPENSE	730100	TRANSFERS	3,038.00
TB010108	4/1/2010	reallocate budget to plan	332223	CTE Comm Collb Supplm	23004	CC Off Campus Programs	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRATHION	1,500.00

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TB010108	4/1/2010	reallocate budget to plan	332223	CTE Comm Collb Supplm	23004	CC Off Campus Programs	5887	PROGRAM CONTINGENCIES	601000	ACADEMIC ADMINISTRATIION	(79,000.00)
TB010108 Total											
TB010109	4/1/2010	cover R56082	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4320	PROGRAM/OPERATING SUPPLIES	094800	AUTOMOTIVE TECHNOLOGY	758.00
TB010109	4/1/2010	cover R56082	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	1480	OTHER- NON-TEACHING	094800	AUTOMOTIVE TECHNOLOGY	(758.00)
TB010109 Total											
TB010110	4/1/2010	cover R56082	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4320	PROGRAM/OPERATING SUPPLIES	094800	AUTOMOTIVE TECHNOLOGY	3,000.00
TB010110	4/1/2010	Cover R56082 -- due to R56087	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	1480	OTHER- NON-TEACHING	094800	AUTOMOTIVE TECHNOLOGY	(3,000.00)
TB010110 Total											
TB01014A	4/1/2010	reverse tB010104 to chg txn date	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIION	1,000.00
TB01014A	4/1/2010	revise budget to reflect plan	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRATIION	(500.00)
TB01014A	4/1/2010	revise budget to reflect plan	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	5110	PROFESSIONAL SERVICES	601000	ACADEMIC ADMINISTRATIION	(500.00)
TB01014A Total											
TB01014B	3/1/2010	revise budget to reflect plan	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRATIION	500.00
TB01014B	3/1/2010	revise budget to reflect plan	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	5110	PROFESSIONAL SERVICES	601000	ACADEMIC ADMINISTRATIION	500.00
TB01014B	3/1/2010	revise budget to reflect plan	333204	CTEA - Tech Prep -139-0	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIION	(1,000.00)
TB01014B Total											
TB010250	4/8/2010	FD TO PRNT SUMMER 2010 C E CATALOG	122012	Community ED	23020	Community Education	4312	PRINTING-CATALOGS	680200	COMMUNITY SERVICE CLASSES	2,800.00
TB010250	4/8/2010	FD TO PRNT SUMMER 2010 C E CATALOG	122012	Community ED	23020	Community Education	4312	PRINTING-CATALOGS	680200	COMMUNITY SERVICE CLASSES	2,500.00
TB010250	4/8/2010	FD TO PRNT SUMMER 2010 C E CATALOG	122012	Community ED	23020	Community Education	4312	PRINTING-CATALOGS	680200	COMMUNITY SERVICE CLASSES	2,450.00
TB010250	4/8/2010	FD TO PRNT SUMMER 2010 C E CATALOG	122012	Community ED	23020	Community Education	4312	PRINTING-CATALOGS	680200	COMMUNITY SERVICE CLASSES	1,300.00
TB010250	4/8/2010	FD TO PRNT SUMMER 2010 C E CATALOG	122012	Community ED	23020	Community Education	5220	CONFERENCE EXPENSE	680200	COMMUNITY SERVICE CLASSES	(1,300.00)
TB010250	4/8/2010	FD TO PRNT SUMMER 2010 C E CATALOG	122012	Community ED	23020	Community Education	4311	SPECIAL PRINTING	680200	COMMUNITY SERVICE CLASSES	(2,450.00)
TB010250	4/8/2010	FD TO PRNT SUMMER 2010 C E CATALOG	122012	Community ED	23020	Community Education	5888	OTHER SERVICES	680200	COMMUNITY SERVICE CLASSES	(2,500.00)
TB010250	4/8/2010	FD TO PRNT SUMMER 2010 C E CATALOG	122012	Community ED	23020	Community Education	5820	POSTAL & DELIVERY SERVICE	680200	COMMUNITY SERVICE CLASSES	(2,800.00)
TB010250 Total											
TB010251	4/8/2010	BT TO MT DIVISIONAL & PROGRAM NEED	312152	Perkins (VTEA) IC Chabo	25430	Mass Communications	4302	MATERIALS PRODUCTION CC MEDIA SF	060400	ADVERTISING	8,409.00
TB010251	4/8/2010	BT TO MT DIVISIONAL & PROGRAM NEED	312152	Perkins (VTEA) IC Chabo	25430	Mass Communications	5851	SOFTWARE LICENSES	060400	ADVERTISING	7,060.00
TB010251	4/8/2010	BT TO MT DIVISIONAL & PROGRAM NEED	312152	Perkins (VTEA) IC Chabo	25430	Mass Communications	2340	STUDENT ASSIST DISTRICT	060400	ADVERTISING	2,000.00
TB010251	4/8/2010	BT TO MT DIVISIONAL & PROGRAM NEED	312152	Perkins (VTEA) IC Chabo	25430	Mass Communications	640101	EQUIPMENT \$1000 to 4999.99	060400	ADVERTISING	1,127.00
TB010251	4/8/2010	BT TO MT DIVISIONAL & PROGRAM NEED	312152	Perkins (VTEA) IC Chabo	25430	Mass Communications	3840	CONSOLIDATED BENEFITS (BUDGET ON	060400	ADVERTISING	(4,000.00)
TB010251	4/8/2010	BT TO MT DIVISIONAL & PROGRAM NEED	312152	Perkins (VTEA) IC Chabo	25430	Mass Communications	4320	PROGRAM/OPERATING SUPPLIES	060400	ADVERTISING	(14,596.00)
TB010251 Total											
TB010252	4/8/2010	BT TO MT DIVISIONAL & PROGRAM NEEDS	312152	Perkins (VTEA) IC Chabo	25420	Fine Arts	640101	EQUIPMENT \$1000 to 4999.99	020110	ARCHITECTURURAL TECHNOLO	1,760.00
TB010252	4/8/2010	BT TO MT DIVISIONAL & PROGRAM NEEDS	312152	Perkins (VTEA) IC Chabo	25420	Fine Arts	4320	PROGRAM/OPERATING SUPPLIES	020110	ARCHITECTURURAL TECHNOLO	(1,760.00)
TB010252 Total											
TB010253	4/13/2010	TRANSFER TO COVER BUDGET	352048	CC Gear Up - San Leandr	26371	Gear Up - SLUSD	5870	STUDENT TRANS - FIELD TRIPS	613000	LEARNING CENTER	1,400.00
TB010253	4/13/2010	TRANSFER TO COVER BUDGET	352048	CC Gear Up - San Leandr	26371	Gear Up - SLUSD	4320	PROGRAM/OPERATING SUPPLIES	613000	LEARNING CENTER	(400.00)
TB010253	4/13/2010	TRANSFER TO COVER BUDGET	352048	CC Gear Up - San Leandr	26371	Gear Up - SLUSD	5210	TRAVEL EXPENSE	613000	LEARNING CENTER	(1,000.00)

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TB010253 Total											-
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25110	Business	2380	PROF EXPERTS/PROG LEADERS	050000	BUSINESS & MANAGEMENT	12,950.00
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	5000	OTHER OPERATING EXPENSES POOL	124020	DENTAL HYGIENIST	10,000.00
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25350	Engineering	5000	OTHER OPERATING EXPENSES POOL	043000	BIOTECHNOLOGY AND BIOMED	5,000.00
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25350	Engineering	5851	SOFTWARE LICENSES	070820	COMPUTER SUPPORT	5,000.00
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	5000	OTHER OPERATING EXPENSES POOL	094800	AUTOMOTIVE TECHNOLOGY	2,500.00
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25111	Real Estate	4320	PROGRAM/OPERATING SUPPLIES	051100	REAL ESTATE	1,866.00
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25110	Business	3840	CONSOLIDATED BENEFITS (BUDGET ON	050000	BUSINESS & MANAGEMENT	700.00
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25111	Real Estate	5260	TRAVEL/CONFERENCE	051100	REAL ESTATE	200.00
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	1480	OTHER- NON-TEACHING	094800	AUTOMOTIVE TECHNOLOGY	(1,000.00)
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25110	Business	1480	OTHER- NON-TEACHING	050000	BUSINESS & MANAGEMENT	(8,400.00)
TB010254	4/14/2010	TO REVERSE TB009238	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	640101	EQUIPMENT \$1000 to 4999.99	094800	AUTOMOTIVE TECHNOLOGY	(28,816.00)
TB010254 Total											-
TB010255	4/16/2010	COVER PROF. EXPERT ROSALBA TUTAKHII	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	2340	STUDENT ASSIST DISTRICT	601000	ACADEMIC ADMINISTRATIION	2,000.00
TB010255	4/16/2010	COVER PROF. EXPERT ROSALBA TUTAKHII	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	1440	SPECIAL PROJECTS	601000	ACADEMIC ADMINISTRATIION	(2,000.00)
TB010255 Total											-
TB010257	4/16/2010	COVER INDP CONTR. GRACE GUTIERREZ	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	5110	PROFESSIONAL SERVICES	601000	ACADEMIC ADMINISTRATIION	1,000.00
TB010257	4/16/2010	COVER INDP CONTR. GRACE GUTIERREZ	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	1440	SPECIAL PROJECTS	601000	ACADEMIC ADMINISTRATIION	(1,000.00)
TB010257 Total											-
TB010258	4/16/2010	TO COVER CURRENT DISBURSEMENT REQ.	312254	TRIO Talent Search Chab	26370	Special Programs - TRIO	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDANCE	400.00
TB010258	4/16/2010	TO COVER CURRENT DISBURSEMENT REQ.	312254	TRIO Talent Search Chab	26370	Special Programs - TRIO	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDANCE	(400.00)
TB010258 Total											-
TB010259	4/19/2010	ALIGN FUNDS TO MEET DIVISIONAL NEED	102001	General Chabot College	25420	Fine Arts	4320	PROGRAM/OPERATING SUPPLIES	100400	MUSIC	170.00
TB010259	4/19/2010	ALIGN FUNDS TO MEET DIVISIONAL NEED	102001	General Chabot College	25430	Mass Communications	5301	INSTITUTIONAL MEMBERSHIPS	060200	JOURNALISM PRINTED MEDIA	(170.00)
TB010259 Total											-
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	5851	SOFTWARE LICENSES	093400	ELECTRONIC TECH	16,700.00
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	3840	CONSOLIDATED BENEFITS (BUDGET ON	601000	ACADEMIC ADMINISTRATIION	1,500.00
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	5888	OTHER SERVICES	094800	AUTOMOTIVE TECHNOLOGY	1,450.00
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	2349	STUDENT ASSISTANTS OTHER	094800	AUTOMOTIVE TECHNOLOGY	300.00
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	6000	CAPITAL OUTLAY POOL	601000	ACADEMIC ADMINISTRATIION	(257.00)
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25111	Real Estate	5301	INSTITUTIONAL MEMBERSHIPS	051100	REAL ESTATE	(449.00)
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25110	Business	4320	PROGRAM/OPERATING SUPPLIES	050000	BUSINESS & MANAGEMENT	(677.00)
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	5260	TRAVEL/CONFERENCE	601000	ACADEMIC ADMINISTRATIION	(855.00)
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIION	(2,100.00)
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25810	Social Sciences	4320	PROGRAM/OPERATING SUPPLIES	210500	LAW ENFORCEMENT	(2,646.00)
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25730	Tutorials Center	3840	CONSOLIDATED BENEFITS (BUDGET ON	613000	LEARNING CENTER	(4,972.00)
TB010260	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	2380	PROF EXPERTS/PROG LEADERS	601000	ACADEMIC ADMINISTRATIION	(7,994.00)
TB010260 Total											-

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TB010261	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	6401	EQUIPMENT <\$1000	095630	MACHINING AND MACHINE TOC	2,450.00
TB010261	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3420	H & W OTHER CLASS EMPLOYEES	095630	MACHINING AND MACHINE TOC	(581.00)
TB010261	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4320	PROGRAM/OPERATING SUPPLIES	095630	MACHINING AND MACHINE TOC	(787.00)
TB010261	4/19/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	2349	STUDENT ASSISTANTS OTHER	601000	ACADEMIC ADMINISTRATIION	(1,082.00)
TB010261 Total											-
TB010262	4/21/2010	TRANSFER TO REFLECT PROGRAM NEEDS	432102	Head Start Grant CC	26440	Child Development Center	5110	PROFESSIONAL SERVICES	692000	CHILD DEVELOPMENT CENTERS	2,000.00
TB010262	4/21/2010	TRANSFER TO REFLECT PROGRAM NEEDS	432102	Head Start Grant CC	26440	Child Development Center	2101	REGULAR	692000	CHILD DEVELOPMENT CENTERS	(2,000.00)
TB010262 Total											-
TB010263	4/21/2010	TO COVER NEG BALANCE IN POOL	132001	Dental Clinic Chabot Coll	25680	Health Sciences	4320	PROGRAM/OPERATING SUPPLIES	124020	DENTAL HYGIENIST	1,237.00
TB010263	4/21/2010	TO COVER NEG BALANCE IN POOL	132001	Dental Clinic Chabot Coll	25680	Health Sciences	4332	PERIODICALS	124020	DENTAL HYGIENIST	199.00
TB010263	4/21/2010	TO COVER NEG BALANCE IN POOL	132001	Dental Clinic Chabot Coll	25680	Health Sciences	5640	EQUIP MAINTENANCE-CONTRACT	124020	DENTAL HYGIENIST	(199.00)
TB010263	4/21/2010	TO COVER NEG BALANCE IN POOL	132001	Dental Clinic Chabot Coll	25680	Health Sciences	5640	EQUIP MAINTENANCE-CONTRACT	124020	DENTAL HYGIENIST	(1,237.00)
TB010263 Total											-
TB010264	4/21/2010	TO ALIGN FUNDS TO NEEDED ACCTS	102001	General Chabot College	25420	Fine Arts	4320	PROGRAM/OPERATING SUPPLIES	100700	DRAMATIC ARTS	1,562.00
TB010264	4/21/2010	TO ALIGN FUNDS TO NEEDED ACCTS	102001	General Chabot College	25420	Fine Arts	5841	ENTRY FEES	100700	DRAMATIC ARTS	(234.00)
TB010264	4/21/2010	TO ALIGN FUNDS TO NEEDED ACCTS	102001	General Chabot College	25420	Fine Arts	5888	OTHER SERVICES	100700	DRAMATIC ARTS	(540.00)
TB010264	4/21/2010	TO ALIGN FUNDS TO NEEDED ACCTS	102001	General Chabot College	25420	Fine Arts	5880	ROYALTIES	100700	DRAMATIC ARTS	(788.00)
TB010264 Total											-
TB010265	4/21/2010	TRANSFER FUNDS TO COVER EXPENDITUR	332057	MATRICULATION	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDANCE	140.00
TB010265	4/21/2010	TRANSFER FUNDS TO COVER EXPENDITUR	332057	MATRICULATION	26120	Counseling	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDANCE	(140.00)
TB010265 Total											-
TB010268	4/23/2010	YE BT FOR PE & HEALTH	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	4320	PROGRAM/OPERATING SUPPLIES	124020	DENTAL HYGIENIST	1,870.00
TB010268	4/23/2010	YE BT FOR PE & HEALTH	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	5301	INSTITUTIONAL MEMBERSHIPS	123010	REGISTERED NURSING	975.00
TB010268	4/23/2010	YE BT FOR PE & HEALTH	312152	Perkins (VTEA) IC Chabo	25640	Athletics	5871	STUDENT TRANS - ATHLETICS	123010	REGISTERED NURSING	60.00
TB010268	4/23/2010	YE BT FOR PE & HEALTH	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	5220	CONFERENCE EXPENSE	123010	REGISTERED NURSING	(300.00)
TB010268	4/23/2010	YE BT FOR PE & HEALTH	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	4320	PROGRAM/OPERATING SUPPLIES	120600	MEDICAL ASSISTANT	(570.00)
TB010268	4/23/2010	YE BT FOR PE & HEALTH	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	5000	OTHER OPERATING EXPENSES POOL	124020	DENTAL HYGIENIST	(1,000.00)
TB010268	4/23/2010	YE BT FOR PE & HEALTH	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	5210	TRAVEL EXPENSE	123010	REGISTERED NURSING	(1,035.00)
TB010268 Total											-
TB010269	4/26/2010	TO COVER EXPENDITURES	332019	CalWORKS Chabot	26360	Welfare to Work	4311	SPECIAL PRINTING	649910	OTHER STUDENT SERVICES WEL	215.00
TB010269	4/26/2010	TO COVER EXPENDITURES	332019	CalWORKS Chabot	26360	Welfare to Work	5220	CONFERENCE EXPENSE	649910	OTHER STUDENT SERVICES WEL	(215.00)
TB010269 Total											-
TB010271	4/27/2010	BT TO COVER EXPENDITURES	132027	Parking Fines Chabot Coll	22010	Security Chabot	4320	PROGRAM/OPERATING SUPPLIES	673100	LOGISTICS - CAMPUS SECURITY	1,450.00
TB010271	4/27/2010	BT TO COVER EXPENDITURES	132027	Parking Fines Chabot Coll	22010	Security Chabot	5110	PROFESSIONAL SERVICES	673100	LOGISTICS - CAMPUS SECURITY	(650.00)
TB010271	4/27/2010	BT TO COVER EXPENDITURES	132027	Parking Fines Chabot Coll	22010	Security Chabot	5220	CONFERENCE EXPENSE	673100	LOGISTICS - CAMPUS SECURITY	(800.00)
TB010271 Total											-
TB010272	4/29/2010	BT TO COVER PURCHASE OF MATERIALS	330029	Basic Skills-0809 Allocati	23002	Basic Skills Program	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	500.00
TB010272	4/29/2010	BT TO COVER PURCHASE OF MATERIALS	330029	Basic Skills-0809 Allocati	23002	Basic Skills Program	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRATHION	(500.00)

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TB010272 Total											-
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	2340	STUDENT ASSIST DISTRICT	642000	FINANCIAL AID ADMINISTRATIC	1,806.00
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	3420	H & W OTHER CLASS EMPLOYEES	642000	FINANCIAL AID ADMINISTRATIC	1,164.00
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	3720	ARS-CLASS OTHER	642000	FINANCIAL AID ADMINISTRATIC	1,018.00
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	3620	WCI OTHER CLASS EMPLOYEES	642000	FINANCIAL AID ADMINISTRATIC	659.00
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	3320	OASDHI OTHER CLASS EMPLOYEES	642000	FINANCIAL AID ADMINISTRATIC	475.00
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	2303	OVERTIME	642000	FINANCIAL AID ADMINISTRATIC	184.00
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	3520	SUI OTHER CLASS EMPLOYEES	642000	FINANCIAL AID ADMINISTRATIC	(13.00)
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	2101	REGULAR	642000	FINANCIAL AID ADMINISTRATIC	(1,040.00)
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	3220	PERS OTHER CLASS EMPLOYEES	642000	FINANCIAL AID ADMINISTRATIC	(1,179.00)
TB010273	4/30/2010	BT TO REDISTRIBUTE STAFFINF EXPENSE	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	5220	CONFERENCE EXPENSE	642000	FINANCIAL AID ADMINISTRATIC	(3,074.00)
TB010273 Total											-
TB010300	4/8/2010	REALLOCATE BUDGET TO COVER PENDING	343001	TANF LPC	36160	Welfare to Work LPC	4320	PROGRAM/OPERATING SUPPLIES	649910	OTHER STUDENT SERVICES WEL	446.00
TB010300	4/8/2010	REALLOCATE BUDGET TO COVER PENDING	343001	TANF LPC	36160	Welfare to Work LPC	5660	SPECIAL CONTRACT SERVICES	649910	OTHER STUDENT SERVICES WEL	(446.00)
TB010300 Total											-
TB010301	4/8/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	4320	PROGRAM/OPERATING SUPPLIES	649910	OTHER STUDENT SERVICES WEL	1,484.00
TB010301	4/8/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	1410BD	COUNSELORS HOURLY BUDGET ONLY	649910	OTHER STUDENT SERVICES WEL	(1,484.00)
TB010301 Total											-
TB010330	4/9/2010	REALLOCATE DSPS PROGRAM FUND TO CC	333090	State Dept of Rehab Work	36930	Disabled Student Services Std Sw	6421	COMPUTERS/SOFTWARE < \$5000	642100	DSPS ADMINISTRATION	3,466.00
TB010330	4/9/2010	REALLOCATE DSPS PROGRAM FUND TO CC	333090	State Dept of Rehab Work	36930	Disabled Student Services Std Sw	5210	TRAVEL EXPENSE	642100	DSPS ADMINISTRATION	2,500.00
TB010330	4/9/2010	REALLOCATE DSPS PROGRAM FUND TO CC	333090	State Dept of Rehab Work	36930	Disabled Student Services Std Sw	4320	PROGRAM/OPERATING SUPPLIES	642100	DSPS ADMINISTRATION	2,000.00
TB010330	4/9/2010	REALLOCATE DSPS PROGRAM FUND TO CC	333090	State Dept of Rehab Work	36930	Disabled Student Services Std Sw	2380	PROF EXPERTS/PROG LEADERS	642100	DSPS ADMINISTRATION	1,500.00
TB010330	4/9/2010	REALLOCATE DSPS PROGRAM FUND TO CC	333090	State Dept of Rehab Work	36930	Disabled Student Services Std Sw	5220	CONFERENCE EXPENSE	642100	DSPS ADMINISTRATION	593.00
TB010330	4/9/2010	REALLOCATE DSPS PROGRAM FUND TO CC	333090	State Dept of Rehab Work	36930	Disabled Student Services Std Sw	2303	OVERTIME	642100	DSPS ADMINISTRATION	430.00
TB010330	4/9/2010	REALLOCATE DSPS PROGRAM FUND TO CC	333090	State Dept of Rehab Work	36930	Disabled Student Services Std Sw	2301BD	HOURLY PROPOSED BUDGET	642100	DSPS ADMINISTRATION	(10,489.00)
TB010330 Total											-
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDANCE	41,246.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	5150	TEMPORARY EMPLOYMENT SERVICE	631000	COUNSELING AND GUIDANCE	40,000.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37253	Matric LP Skills Assmnt Evaltn	2301	HOURLY	632000	MATRICULATION & STUDENT A	10,139.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDANCE	4,304.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDANCE	3,677.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	1480	OTHER- NON-TEACHING	631000	COUNSELING AND GUIDANCE	2,750.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3130	STRS OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	2,663.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3411	H & W CERTIF TEACHERS	631000	COUNSELING AND GUIDANCE	2,574.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	5851	SOFTWARE LICENSES	631000	COUNSELING AND GUIDANCE	2,000.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	6422	SOFTWARE	631000	COUNSELING AND GUIDANCE	1,900.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	1410	COUNSELORS HOURLY	634000	CAREER GUIDANCE	1,702.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3430	H & W OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	1,083.00

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TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3130	STRS OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	1,058.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3130	STRS OTHER CERTIF EMPLOYEES	634000	CAREER GUIDANCE	1,002.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3330	OASDHI OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	809.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	4320	PROGRAM/OPERATING SUPPLIES	631000	COUNSELING AND GUIDANCE	668.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3630	WCI OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	552.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3411	H & W CERTIF TEACHERS	634000	CAREER GUIDANCE	490.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3730	ARS-FACULTY-OTHER	631000	COUNSELING AND GUIDANCE	403.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	5220	CONFERENCE EXPENSE	634000	CAREER GUIDANCE	378.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3130	STRS OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	283.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3630	WCI OTHER CERTIF EMPLOYEES	634000	CAREER GUIDANCE	204.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3330	OASDHI OTHER CERTIF EMPLOYEES	634000	CAREER GUIDANCE	199.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3730	ARS-FACULTY-OTHER	634000	CAREER GUIDANCE	184.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3630	WCI OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	156.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37251	Matric LP Admissions	3720	ARS-CLASS OTHER	620000	ADMISSIONS & RECORDS	154.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	3530	SUI OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	141.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3330	OASDHI OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	109.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3630	WCI OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	78.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37251	Matric LP Admissions	3520	SUI OTHER CLASS EMPLOYEES	620000	ADMISSIONS & RECORDS	54.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37253	Matric LP Skills Assmnt Evaltn	3520	SUI OTHER CLASS EMPLOYEES	632000	MATRICULATION & STUDENT A	50.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3530	SUI OTHER CERTIF EMPLOYEES	634000	CAREER GUIDANCE	50.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3530	SUI OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	38.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37253	Matric LP Skills Assmnt Evaltn	3620	WCI OTHER CLASS EMPLOYEES	632000	MATRICULATION & STUDENT A	32.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3730	ARS-FACULTY-OTHER	631000	COUNSELING AND GUIDANCE	26.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3530	SUI OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	19.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3430	H & W OTHER CERTIF EMPLOYEES	631000	COUNSELING AND GUIDANCE	18.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3511	SUI CERTIF TEACHERS	631000	COUNSELING AND GUIDANCE	16.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37251	Matric LP Admissions	3620	WCI OTHER CLASS EMPLOYEES	620000	ADMISSIONS & RECORDS	3.00
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3520	SUI OTHER CLASS EMPLOYEES	631000	COUNSELING AND GUIDANCE	(10.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3620	WCI OTHER CLASS EMPLOYEES	631000	COUNSELING AND GUIDANCE	(386.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3611	WCI CERTIF TEACHERS	631000	COUNSELING AND GUIDANCE	(626.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3311	OASDHI CERTIF TEACHERS	631000	COUNSELING AND GUIDANCE	(744.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37251	Matric LP Admissions	6401	EQUIPMENT <\$1000	620000	ADMISSIONS & RECORDS	(1,136.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3320	OASDHI OTHER CLASS EMPLOYEES	631000	COUNSELING AND GUIDANCE	(2,416.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3220	PERS OTHER CLASS EMPLOYEES	631000	COUNSELING AND GUIDANCE	(3,063.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3111	STRS CERTIF TEACHERS	631000	COUNSELING AND GUIDANCE	(4,232.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	3411	H & W CERTIF TEACHERS	631000	COUNSELING AND GUIDANCE	(8,037.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	3420	H & W OTHER CLASS EMPLOYEES	631000	COUNSELING AND GUIDANCE	(11,127.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	1211	COUNSELORS- CONTRACT	631000	COUNSELING AND GUIDANCE	(17,099.00)

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TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	5887BD	PROGRAM CONTINGENCIES Budget	631000	COUNSELING AND GUIDANCE	(17,331.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundir	2301BD	HOURLY PROPOSED BUDGET	631000	COUNSELING AND GUIDANCE	(23,430.00)
TB010332	4/9/2010	BALANCE MATRIC BUDGET	333057	MATRICULATION Coord	37254	Matric LP Advisement	2301	HOURLY	631000	COUNSELING AND GUIDANCE	(31,575.00)
TB010332 Total											-
TB010333	4/16/2010	COVER PENDING EXPENDITURES	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIION	700.00
TB010333	4/16/2010	COVER PENDING EXPENDITURES	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	5887BD	PROGRAM CONTINGENCIES Budget	601000	ACADEMIC ADMINISTRATIION	(700.00)
TB010333 Total											-
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	1480	OTHER- NON-TEACHING	050100	BUSINESS & COMMERCE GENER	8,000.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	4320	PROGRAM/OPERATING SUPPLIES	490000	INTERDISCIPLINARY STUDIES	999.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3130	STRS OTHER CERTIF EMPLOYEES	120100	HEALTH OCCUPATIONS GENERA	426.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3411	H & W CERTIF TEACHERS	120100	HEALTH OCCUPATIONS GENERA	219.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3430	H & W OTHER CERTIF EMPLOYEES	490000	INTERDISCIPLINARY STUDIES	162.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3730	ARS-FACULTY-OTHER	050100	BUSINESS & COMMERCE GENER	158.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3130	STRS OTHER CERTIF EMPLOYEES	490000	INTERDISCIPLINARY STUDIES	132.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3330	OASDHI OTHER CERTIF EMPLOYEES	120100	HEALTH OCCUPATIONS GENERA	89.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3630	WCI OTHER CERTIF EMPLOYEES	120100	HEALTH OCCUPATIONS GENERA	75.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3330	OASDHI OTHER CERTIF EMPLOYEES	050100	BUSINESS & COMMERCE GENER	64.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3630	WCI OTHER CERTIF EMPLOYEES	050100	BUSINESS & COMMERCE GENER	54.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3720	ARS-CLASS OTHER	120100	HEALTH OCCUPATIONS GENERA	39.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3130	STRS OTHER CERTIF EMPLOYEES	050100	BUSINESS & COMMERCE GENER	35.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3530	SUI OTHER CERTIF EMPLOYEES	120100	HEALTH OCCUPATIONS GENERA	19.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3530	SUI OTHER CERTIF EMPLOYEES	050100	BUSINESS & COMMERCE GENER	13.00
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3840	CONSOLIDATED BENEFITS (BUDGET ON	490000	INTERDISCIPLINARY STUDIES	(294.00)
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3840	CONSOLIDATED BENEFITS (BUDGET ON	050100	BUSINESS & COMMERCE GENER	(324.00)
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3840	CONSOLIDATED BENEFITS (BUDGET ON	120100	HEALTH OCCUPATIONS GENERA	(867.00)
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	5110	PROFESSIONAL SERVICES	490000	INTERDISCIPLINARY STUDIES	(999.00)
TB010334	4/16/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	5110	PROFESSIONAL SERVICES	050100	BUSINESS & COMMERCE GENER	(8,000.00)
TB010334 Total											-
TB010335	4/16/2010	REALLOCATE BUDGET	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	1480	OTHER- NON-TEACHING	120100	HEALTH OCCUPATIONS GENERA	10,000.00
TB010335	4/16/2010	REALLOCATE BUDGET	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	2380	PROF EXPERTS/PROG LEADERS	120100	HEALTH OCCUPATIONS GENERA	(10,000.00)
TB010335 Total											-
TB010336	4/16/2010	COVER PENDING EXPENDITURES	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	5110	PROFESSIONAL SERVICES	601000	ACADEMIC ADMINISTRATHION	1,500.00
TB010336	4/16/2010	COVER PENDING EXPENDITURES	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	1480	OTHER- NON-TEACHING	601000	ACADEMIC ADMINISTRATHION	500.00
TB010336	4/16/2010	COVER PENDING EXPENDITURES	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	5887BD	PROGRAM CONTINGENCIES Budget	601000	ACADEMIC ADMINISTRATHION	(2,000.00)
TB010336 Total											-
TB010338	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	34424	Physical Ed/Intercolleg Athletics	6401	EQUIPMENT <\$1000	693000	INTERCOLLEGIATE ATH OPERA	7,029.00
TB010338	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	33210	Library Services	4399	SUPPLIES PRIOR YEAR CONTRACTS	611000	LRC LIBRARY SERVICES	6,485.00
TB010338	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	34960	Horticulture/Viticulture	6401	EQUIPMENT <\$1000	010000	AGRICULTURE & NATURAL RES	1,295.00

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TB010338	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	34920	Science	6401	EQUIPMENT <\$1000	190200	PHYSICS GENERAL	1,113.00
TB010338	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	34910	Math	6422	SOFTWARE	170100	MATHEMATICS GENERAL	767.00
TB010338	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	34920	Science	6401	EQUIPMENT <\$1000	191100	ASTRONOMY	280.00
TB010338	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	30001	Las Positas College General	5887BD	PROGRAM CONTINGENCIES Budget	679000	PRIOR YEAR	(16,969.00)
TB010338 Total											
TB010339	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30001	Las Positas College General	7201	INTRAFUND TRANSFERS	730100	TRANSFERS	5,000.00
TB010339	4/23/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30210	Staff Development	5220	CONFERENCE EXPENSE	676000	GENERAL STAFF DEVELOPMENT	(5,000.00)
TB010339 Total											
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	5110	PROFESSIONAL SERVICES	643000	HEALTH SERVICES	150,000.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	1480	OTHER- NON-TEACHING	643000	HEALTH SERVICES	51,094.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	4320	PROGRAM/OPERATING SUPPLIES	643000	HEALTH SERVICES	37,596.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	2380	PROF EXPERTS/PROG LEADERS	643000	HEALTH SERVICES	15,000.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	2340	STUDENT ASSIST DISTRICT	643000	HEALTH SERVICES	10,000.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	3840	CONSOLIDATED BENEFITS (BUDGET ON	643000	HEALTH SERVICES	10,000.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	2345	STUDENT ASSIST EOPS PEER ADV	643000	HEALTH SERVICES	4,000.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	5301	INSTITUTIONAL MEMBERSHIPS	643000	HEALTH SERVICES	2,500.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	5540	TELEPHONE SERVICE	643000	HEALTH SERVICES	2,500.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	5610	RENTAL OF EQUIPMENT	643000	HEALTH SERVICES	2,500.00
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	1410BD	COUNSELORS HOURLY BUDGET ONLY	643000	HEALTH SERVICES	(51,094.00)
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	5887BD	PROGRAM CONTINGENCIES Budget	643000	HEALTH SERVICES	(98,906.00)
TB010340	4/28/2010	ALLOCATE BUDGET TO COVER PENDING	373003	Health Services - Las Positas	36700	Health Services	4320BD	PROG/OP SUPPLIES Budget	643000	HEALTH SERVICES	(135,190.00)
TB010340 Total											
TB010341	4/29/2010	MOVE FUNDS TO COVER ROAD TRIP NATI	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIION	2,450.00
TB010341	4/29/2010	MOVE FUNDS TO COVER ROAD TRIP NATI	331009	CDE Tech Prep MOU Per	33100	VP Office/Academic Services	5887BD	PROGRAM CONTINGENCIES Budget	601000	ACADEMIC ADMINISTRATIION	(2,450.00)
TB010341 Total											
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	1480	OTHER- NON-TEACHING	649910	OTHER STUDENT SERVICES WEL	10,000.00
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	2380	PROF EXPERTS/PROG LEADERS	649910	OTHER STUDENT SERVICES WEL	3,000.00
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	4320	PROGRAM/OPERATING SUPPLIES	649910	OTHER STUDENT SERVICES WEL	1,500.00
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343001	TANF LPC	36160	Welfare to Work LPC	4320	PROGRAM/OPERATING SUPPLIES	649910	OTHER STUDENT SERVICES WEL	727.00
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	543.00
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	5878	STUDENT TRANS OTHER	649910	OTHER STUDENT SERVICES WEL	413.00
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343001	TANF LPC	36160	Welfare to Work LPC	2380	PROF EXPERTS/PROG LEADERS	649910	OTHER STUDENT SERVICES WEL	357.00
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343001	TANF LPC	36160	Welfare to Work LPC	2303	OVERTIME	649910	OTHER STUDENT SERVICES WEL	200.00
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343001	TANF LPC	36160	Welfare to Work LPC	5660	SPECIAL CONTRACT SERVICES	649910	OTHER STUDENT SERVICES WEL	(1,284.00)
TB010342	4/29/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	1410BD	COUNSELORS HOURLY BUDGET ONLY	649910	OTHER STUDENT SERVICES WEL	(15,456.00)
TB010342 Total											
TB010343	4/29/2010	SET UP BUDGET TO COVER EXPS	331100	Instr Equip Grnt Revenue	33210	Library Services	4339	DATABASES & INDEXES	611000	LRC LIBRARY SERVICES	6,485.00
TB010343	4/29/2010	SET UP BUDGET TO COVER EXPS	331100	Instr Equip Grnt Revenue	34424	Physical Ed/Intercolleg Athletics	6401	EQUIPMENT <\$1000	693000	INTERCOLLEGIATE ATH OPERA	300.00

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TB010343	4/29/2010	SET UP BUDGET TO COVER EXPS	331100	Instr Equip Grnt Revenue	34910	Math	6422	SOFTWARE	170100	MATHEMATICS GENERAL	83.00
TB010343	4/29/2010	SET UP BUDGET TO COVER EXPS	331100	Instr Equip Grnt Revenue	30001	Las Positas College General	5887BD	PROGRAM CONTINGENCIES Budget	679900	ESTIMATES	(383.00)
TB010343	4/29/2010	SET UP BUDGET TO COVER EXPS	331100	Instr Equip Grnt Revenue	33210	Library Services	4399	SUPPLIES PRIOR YEAR CONTRACTS	611000	LRC LIBRARY SERVICES	(6,485.00)
TB010343 Total											
TB010344	4/29/2010	COVER EXP.	333203	EWD - Job Dev Trng 08-C	34920	Science	6401	EQUIPMENT <\$1000	120100	HEALTH OCCUPATIONS GENERAL	1,300.00
TB010344	4/29/2010	COVER EXP.	333203	EWD - Job Dev Trng 08-C	34920	Science	5887BD	PROGRAM CONTINGENCIES Budget	120100	HEALTH OCCUPATIONS GENERAL	(1,300.00)
TB010344 Total											
TB010346	4/30/2010	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	5878	STUDENT TRANS OTHER	645000	EOPS	12,000.00
TB010346	4/30/2010	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	5878	STUDENT TRANS OTHER	645000	EOPS	8,000.00
TB010346	4/30/2010	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	4320	PROGRAM/OPERATING SUPPLIES	645000	EOPS	3,476.00
TB010346	4/30/2010	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	4320	PROGRAM/OPERATING SUPPLIES	645000	EOPS	1,575.00
TB010346	4/30/2010	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	2301BD	HOURLY PROPOSED BUDGET	645000	EOPS	(7,476.00)
TB010346	4/30/2010	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	7603	CHILD CARE	730200	PAYMENTS TO STUDENTS	(8,000.00)
TB010346	4/30/2010	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	(9,575.00)
TB010346 Total											
TB010347	5/7/2010	REALLOCATE BUDGET TO COVER NEGATIVE	103001	General Las Positas College	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATION	2,000.00
TB010347	5/7/2010	REALLOCATE BUDGET TO COVER NEGATIVE	103001	General Las Positas College	33100	VP Office/Academic Services	4311	SPECIAL PRINTING	601000	ACADEMIC ADMINISTRATION	(400.00)
TB010347	5/7/2010	REALLOCATE BUDGET TO COVER NEGATIVE	103001	General Las Positas College	33100	VP Office/Academic Services	5210	TRAVEL EXPENSE	601000	ACADEMIC ADMINISTRATION	(1,600.00)
TB010347 Total											
TB01103A	5/1/2010	cover printer - corr TB011103	101001	General District Services	11310	Accounting	6000	CAPITAL OUTLAY POOL	671000	FISCAL SERVICES	200.00
TB01103A	5/1/2010	cover printer - corr TB011103	101001	General District Services	11310	Accounting	4000	SUPPLIES & MATERIALS POOL	671000	FISCAL SERVICES	(200.00)
TB01103A Total											
TB011101	5/1/2010	clean up account	101001	General District Services	11310	Accounting	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	1,376.00
TB011101	5/1/2010	reallocate budget to cover printer	101001	General District Services	11310	Accounting	5000	OTHER OPERATING EXPENSES POOL	671000	FISCAL SERVICES	500.00
TB011101	5/1/2010	reallocate budget to cover printer	101001	General District Services	11310	Accounting	4000	SUPPLIES & MATERIALS POOL	671000	FISCAL SERVICES	(500.00)
TB011101	5/1/2010	clean up account	101001	General District Services	11310	Accounting	4000	SUPPLIES & MATERIALS POOL	671000	FISCAL SERVICES	(1,376.00)
TB011101 Total											
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	41110	M & O Administration	4340	VEHICLE OPERATING SUPPLIES	650500	TRANSPORTATION	11,000.00
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	41110	M & O Administration	4345	GASOLINE FUEL EXPENSE	650500	TRANSPORTATION	4,000.00
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	41110	M & O Administration	4320	PROGRAM/OPERATING SUPPLIES	650000	MAINTENANCE & OPERATIONS (3,300.00
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	42110	M & O Administration Chabot	5503	UNIFORM LAUNDRY & CLEANING	650000	MAINTENANCE & OPERATIONS (2,600.00
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	43110	M & O Administration LPC	5503	UNIFORM LAUNDRY & CLEANING	650000	MAINTENANCE & OPERATIONS (1,700.00
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	41110	M & O Administration	5515	HAZARDOUS WASTE DISPOSAL	650400	UTILITIES	1,000.00
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	42110	M & O Administration Chabot	5620	M & O VENDOR REPAIRS	650100	BUILDING MAINTENANCE & REPAIR	1,000.00
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	42110	M & O Administration Chabot	5850	LICENSES & PERMITS	650000	MAINTENANCE & OPERATIONS (225.00
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	41110	M & O Administration	5000	OTHER OPERATING EXPENSES POOL	650400	UTILITIES	(551.00)
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	42110	M & O Administration Chabot	6401	EQUIPMENT <\$1000	650200	CUSTODIAL SERVICES	(800.00)
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	42110	M & O Administration Chabot	6401	EQUIPMENT <\$1000	650100	BUILDING MAINTENANCE & REPAIR	(1,500.00)

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TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	43110	M & O Administration LPC	6401	EQUIPMENT <\$1000	650200	CUSTODIAL SERVICES	(1,500.00)
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	41110	M & O Administration	6401	EQUIPMENT <\$1000	650000	MAINTENANCE & OPERATIONS ((1,974.00)
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	42110	M & O Administration Chabot	6401	EQUIPMENT <\$1000	650300	GROUND MAINTENANCE & REPA	(3,000.00)
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	43110	M & O Administration LPC	640101	EQUIPMENT \$1000 to 4999.99	650200	CUSTODIAL SERVICES	(4,000.00)
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	43110	M & O Administration LPC	6401	EQUIPMENT <\$1000	650300	GROUND MAINTENANCE & REPA	(4,500.00)
TB011102	5/1/2010	REPOSITION FUNDS TO BALANCE ACCTS	101001	General District Services	41110	M & O Administration	4320	PROGRAM/OPERATING SUPPLIES	650500	TRANSPORTATION	(7,000.00)
TB011102 Total											-
TB011103	5/1/2010	reallocate budget cover DO requisit	101001	General District Services	11310	Accounting	5000	OTHER OPERATING EXPENSES POOL	671000	FISCAL SERVICES	15,000.00
TB011103	5/1/2010	reallocate budget cover DO requisit	101001	General District Services	11690	Miscellaneous Institutional Svcs	4301	OFFICE SUPPLIES	673300	LOGISTICS - INSTITUTIONAL	10,500.00
TB011103	5/1/2010	reallocate budget cover DO requisit	101001	General District Services	11700F	Facilities - Franklin	5301	INSTITUTIONAL MEMBERSHIPS	673300	LOGISTICS - INSTITUTIONAL	3,030.00
TB011103	5/1/2010	reallocate budget cover DO requisit	101001	General District Services	11310	Accounting	6000	CAPITAL OUTLAY POOL	671000	FISCAL SERVICES	1,726.00
TB011103	5/1/2010	reallocate budget cover DO requisit	101001	General District Services	11310	Accounting	4000	SUPPLIES & MATERIALS POOL	671000	FISCAL SERVICES	(350.00)
TB011103	5/1/2010	reallocate budget cover DO requisit	101001	General District Services	11310	Accounting	6401	EQUIPMENT <\$1000	671000	FISCAL SERVICES	(1,376.00)
TB011103	5/1/2010	reallocate budget cover DO requisit	101001	General District Services	11690	Miscellaneous Institutional Svcs	5000	OTHER OPERATING EXPENSES POOL	673300	LOGISTICS - INSTITUTIONAL	(9,257.00)
TB011103	5/1/2010	reallocate budget cover DO requisit	101001	General District Services	11700F	Facilities - Franklin	5896	ASSESSMENT DISTRICT FEES	673300	LOGISTICS - INSTITUTIONAL	(19,273.00)
TB011103 Total											-
TB011104	5/1/2010	reallocate per project plans	352047	William & Flora Hewlett F	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	26,500.00
TB011104	5/1/2010	reallocate per project plans	352047	William & Flora Hewlett F	10510	Contract Education	2340	STUDENT ASSIST DISTRICT	701000	CONTRACT CLASS	(26,500.00)
TB011104 Total											-
TB011105	5/1/2010	reposition funds	101001	General District Services	42110	M & O Administration Chabot	4320	PROGRAM/OPERATING SUPPLIES	650200	CUSTODIAL SERVICES	12,000.00
TB011105	5/1/2010	reposition funds	101001	General District Services	42110	M & O Administration Chabot	4320	PROGRAM/OPERATING SUPPLIES	650100	BUILDING MAINTENANCE & RE	4,500.00
TB011105	5/1/2010	reposition funds	101001	General District Services	41110	M & O Administration	4340	VEHICLE OPERATING SUPPLIES	650500	TRANSPORTATION	4,000.00
TB011105	5/1/2010	reposition funds	101001	General District Services	42110	M & O Administration Chabot	5620	M & O VENDOR REPAIRS	650100	BUILDING MAINTENANCE & RE	1,500.00
TB011105	5/1/2010	reposition funds	101001	General District Services	41110	M & O Administration	5515	HAZARDOUS WASTE DISPOSAL	650500	TRANSPORTATION	(1,000.00)
TB011105	5/1/2010	reposition funds	101001	General District Services	41110	M & O Administration	5620	M & O VENDOR REPAIRS	650500	TRANSPORTATION	(2,000.00)
TB011105	5/1/2010	reposition funds	101001	General District Services	41110	M & O Administration	4387	SUPPLIES ALLOCATION	650500	TRANSPORTATION	(4,000.00)
TB011105	5/1/2010	reposition funds	101001	General District Services	42110	M & O Administration Chabot	5640	EQUIP MAINTENANCE-CONTRACT	650100	BUILDING MAINTENANCE & RE	(15,000.00)
TB011105 Total											-
TB011106	5/31/2010	TRNSFR FUNDS TO COVER EXPNS	621001	Sale of Nike Site	20100	President's Office	5000	OTHER OPERATING EXPENSES POOL	710010	PUBLIC ART PROJ - NIKE FUND	16,000.00
TB011106	5/31/2010	TRNSFR FUNDS TO COVER EXPNS	621001	Sale of Nike Site	20100	President's Office	640101	EQUIPMENT \$1000 to 4999.99	710010	PUBLIC ART PROJ - NIKE FUND	(16,000.00)
TB011106 Total											-
TB011252	5/4/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance CI	26340	DSP&S (Spec Ed & Dlpmntl Dist	5110	PROFESSIONAL SERVICES	642100	DSPS ADMINISTRATION	193,573.00
TB011252	5/4/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance CI	26340	DSP&S (Spec Ed & Dlpmntl Dist	2301BD	HOURLY PROPOSED BUDGET	642100	DSPS ADMINISTRATION	(193,573.00)
TB011252 Total											-
TB011254	5/6/2010	BUDGET TRANSFER TO COVER EXPENSES	102001	General Chabot College	25282	Media Services	4388	PURCHASES	612000	LRC MEDIA SERVICES	10,000.00
TB011254	5/6/2010	BUDGET TRANSFER TO COVER EXPENSES	102001	General Chabot College	25282	Media Services	5617	COPY MACHINE RENTAL	612000	LRC MEDIA SERVICES	(10,000.00)
TB011254 Total											-
TB011255	5/7/2010	TO COVER ACCOUNT EXPENSES	312245	TRIO Aspire Chabot 09-1	26370	Special Programs - TRIO	6401	EQUIPMENT <\$1000	631000	COUNSELING AND GUIDANCE	300.00

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TB011255	5/7/2010	TO COVER ACCOUNT EXPENSES	312245	TRIO Aspire Chabot 09-1	26370	Special Programs - TRIO	5888	OTHER SERVICES	631000	COUNSELING AND GUIDANCE	(300.00)
TB011255 Total											
TB011257	5/7/2010	TO COVER OPERATING & EQUIP EXP	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	4320	PROGRAM/OPERATING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	11,764.91
TB011257	5/7/2010	TO COVER OPERATING & EQUIP EXP	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	6401	EQUIPMENT <\$1000	130500	CHILD DEVELOPMENT/EARLY C	6,152.87
TB011257	5/7/2010	TO COVER OPERATING & EQUIP EXP	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5887BD	PROGRAM CONTINGENCIES Budget	130500	CHILD DEVELOPMENT/EARLY C	(17,917.78)
TB011257 Total											
TB011259	5/11/2010	PAY FOR VA CONERENCE	132031	VA Ed Report Fee Chabot	26210	Admissions & Records	5220	CONFERENCE EXPENSE	620000	ADMISSIONS & RECORDS	662.00
TB011259	5/11/2010	PAY FOR VA CONERENCE	132031	VA Ed Report Fee Chabot	26210	Admissions & Records	5820	POSTAL & DELIVERY SERVICE	620000	ADMISSIONS & RECORDS	(28.00)
TB011259	5/11/2010	PAY FOR VA CONERENCE	132031	VA Ed Report Fee Chabot	26210	Admissions & Records	5210	TRAVEL EXPENSE	620000	ADMISSIONS & RECORDS	(108.00)
TB011259	5/11/2010	PAY FOR VA CONERENCE	132031	VA Ed Report Fee Chabot	26210	Admissions & Records	6401	EQUIPMENT <\$1000	644000	VETERANS SERVICES	(526.00)
TB011259 Total											
TB011260	5/11/2010	PAY FOR SPECIAL PRINTING	102001	General Chabot College	26210	Admissions & Records	4311	SPECIAL PRINTING	620000	ADMISSIONS & RECORDS	384.00
TB011260	5/11/2010	PAY FOR SPECIAL PRINTING	102001	General Chabot College	26210	Admissions & Records	4302	MATERIALS PRODUCTION CC MEDIA SF	620000	ADMISSIONS & RECORDS	(10.00)
TB011260	5/11/2010	PAY FOR SPECIAL PRINTING	102001	General Chabot College	26210	Admissions & Records	5220	CONFERENCE EXPENSE	620000	ADMISSIONS & RECORDS	(106.00)
TB011260	5/11/2010	PAY FOR SPECIAL PRINTING	102001	General Chabot College	26210	Admissions & Records	5210	TRAVEL EXPENSE	620000	ADMISSIONS & RECORDS	(268.00)
TB011260 Total											
TB011261	5/12/2010	BT TO COVER ACME SECURITY SYS 09-10	132027	Parking Fines Chabot Coll	22010	Security Chabot	5805	PREMISES SECURITY SERVICE	673100	LOGISTICS - CAMPUS SECURITY	2,000.00
TB011261	5/12/2010	BT TO COVER ACME SECURITY SYS 09-10	132027	Parking Fines Chabot Coll	22010	Security Chabot	6401	EQUIPMENT <\$1000	673100	LOGISTICS - CAMPUS SECURITY	(2,000.00)
TB011261 Total											
TB011262	5/13/2010	BT FUNDS TO REFLECT PROGRAM NEEDS	332213	PRIDE Pre-Service Traini	25810	Social Sciences	4320	PROGRAM/OPERATING SUPPLIES	220000	SOCIAL SCIENCES	6,000.00
TB011262	5/13/2010	BT FUNDS TO REFLECT PROGRAM NEEDS	332213	PRIDE Pre-Service Traini	25810	Social Sciences	5110	PROFESSIONAL SERVICES	220000	SOCIAL SCIENCES	(3,000.00)
TB011262	5/13/2010	BT FUNDS TO REFLECT PROGRAM NEEDS	332213	PRIDE Pre-Service Traini	25810	Social Sciences	5611	RENTAL OF FACILITIES	220000	SOCIAL SCIENCES	(3,000.00)
TB011262 Total											
TB011263	5/13/2010	BT FUNDS TO REFLECT PROGRAM NEEDS	432102	Head Start Grant CC	26440	Child Development Center	5110	PROFESSIONAL SERVICES	692000	CHILD DEVELOPMENT CENTERS	2,000.00
TB011263	5/13/2010	BT FUNDS TO REFLECT PROGRAM NEEDS	432102	Head Start Grant CC	26440	Child Development Center	2101	REGULAR	692000	CHILD DEVELOPMENT CENTERS	(2,000.00)
TB011263 Total											
TB011264	5/13/2010	BT FOR CCAMPIS GRANT EXPENSES	432110	CCAMPIS CC 0910	26440	Child Development Center	1301	TEACHERS HOURLY	692000	CHILD DEVELOPMENT CENTERS	2,000.00
TB011264	5/13/2010	BT FOR CCAMPIS GRANT EXPENSES	432110	CCAMPIS CC 0910	26440	Child Development Center	2301	HOURLY	692000	CHILD DEVELOPMENT CENTERS	(2,000.00)
TB011264 Total											
TB011266	5/14/2010	TRANSFER TO COVER EXPENDITURES	312060	FIPSE TEC Displaced Wk	26120	Counseling	2340	STUDENT ASSIST DISTRICT	631000	COUNSELING AND GUIDANCE	3,500.00
TB011266	5/14/2010	TRANSFER TO COVER EXPENDITURES	312060	FIPSE TEC Displaced Wk	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDANCE	600.00
TB011266	5/14/2010	TRANSFER TO COVER EXPENDITURES	312060	FIPSE TEC Displaced Wk	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDANCE	(4,100.00)
TB011266 Total											
TB011267	5/21/2010	BT TO COVER COORDINATOR & RES ANAL	102001	General Chabot College	20510	Institutional Research	2101	REGULAR	664000	INSTITUTIONAL RESEARCH	833.00
TB011267	5/21/2010	BT TO COVER COORDINATOR & RES ANAL	102001	General Chabot College	20510	Institutional Research	1480	OTHER- NON-TEACHING	664000	INSTITUTIONAL RESEARCH	810.00
TB011267	5/21/2010	BT TO COVER COORDINATOR & RES ANAL	102001	General Chabot College	20510	Institutional Research	2301	HOURLY	664000	INSTITUTIONAL RESEARCH	(810.00)
TB011267	5/21/2010	BT TO COVER COORDINATOR & RES ANAL	102001	General Chabot College	20510	Institutional Research	2380	PROF EXPERTS/PROG LEADERS	664000	INSTITUTIONAL RESEARCH	(833.00)
TB011267 Total											

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TB011269	5/21/2010	CCAMPIS GRANT 10/09-09/10	432110	CCAMPIS CC 0910	26440	Child Development Center	5110	PROFESSIONAL SERVICES	692000	CHILD DEVELOPMENT CENTERS	2,800.00
TB011269	5/21/2010	CCAMPIS GRANT 10/09-09/10	432110	CCAMPIS CC 0910	26440	Child Development Center	4320	PROGRAM/OPERATING SUPPLIES	692000	CHILD DEVELOPMENT CENTERS	1,000.00
TB011269	5/21/2010	CCAMPIS GRANT 10/09-09/10	432110	CCAMPIS CC 0910	26440	Child Development Center	4320	PROGRAM/OPERATING SUPPLIES	692000	CHILD DEVELOPMENT CENTERS	650.00
TB011269	5/21/2010	CCAMPIS GRANT 10/09-09/10	432110	CCAMPIS CC 0910	26440	Child Development Center	5222	WORKSHOPS	692000	CHILD DEVELOPMENT CENTERS	(650.00)
TB011269	5/21/2010	CCAMPIS GRANT 10/09-09/10	432110	CCAMPIS CC 0910	26440	Child Development Center	5222	WORKSHOPS	692000	CHILD DEVELOPMENT CENTERS	(1,000.00)
TB011269	5/21/2010	CCAMPIS GRANT 10/09-09/10	432110	CCAMPIS CC 0910	26440	Child Development Center	5220	CONFERENCE EXPENSE	692000	CHILD DEVELOPMENT CENTERS	(2,800.00)
TB011269 Total											-
TB011270	5/21/2010	FUNDS FOR MANDATORY NUTRITION ED P	432001	Child Development Fund	26440	Child Development Center	4320	PROGRAM/OPERATING SUPPLIES	692000	CHILD DEVELOPMENT CENTERS	20,732.00
TB011270	5/21/2010	FUNDS FOR MANDATORY NUTRITION ED P	432001	Child Development Fund	26440	Child Development Center	5110	PROFESSIONAL SERVICES	692000	CHILD DEVELOPMENT CENTERS	1,500.00
TB011270	5/21/2010	FUNDS FOR MANDATORY NUTRITION ED P	432001	Child Development Fund	26440	Child Development Center	4000	SUPPLIES & MATERIALS POOL	692000	CHILD DEVELOPMENT CENTERS	(22,232.00)
TB011270 Total											-
TB011272	5/26/2010	BT FOR SECURITY SUPPLIES	132027	Parking Fines Chabot Coll	22010	Security Chabot	5220	CONFERENCE EXPENSE	673100	LOGISTICS - CAMPUS SECURITY	375.00
TB011272	5/26/2010	BT FOR SECURITY SUPPLIES	132027	Parking Fines Chabot Coll	22010	Security Chabot	6401	EQUIPMENT <\$1000	673100	LOGISTICS - CAMPUS SECURITY	(375.00)
TB011272 Total											-
TB011274	5/26/2010	BT TO COVER \$ FOR CLASS SCHEDULE	102001	General Chabot College	20520	Marketing & Community Develop	4314	PRINTING-SCHEDULES	678001	Student Recruitment	6,500.00
TB011274	5/26/2010	BT TO COVER \$ FOR CLASS SCHEDULE	102001	General Chabot College	20520	Marketing & Community Develop	5820	POSTAL & DELIVERY SERVICE	678001	Student Recruitment	(6,500.00)
TB011274 Total											-
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	4302	MATERIALS PRODUCTION CC MEDIA SF	631000	COUNSELING AND GUIDANCE	3,542.00
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5640	EQUIP MAINTENANCE-CONTRACT	631000	COUNSELING AND GUIDANCE	3,035.00
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDANCE	2,000.00
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDANCE	1,699.00
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDANCE	(599.00)
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5210	TRAVEL EXPENSE	631000	COUNSELING AND GUIDANCE	(867.00)
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5851	SOFTWARE LICENSES	631000	COUNSELING AND GUIDANCE	(1,476.00)
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5000	OTHER OPERATING EXPENSES POOL	631000	COUNSELING AND GUIDANCE	(1,500.00)
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5881	TEST SCORING SERVICE	631000	COUNSELING AND GUIDANCE	(1,568.00)
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	4362	SOFTWARE SUPPLIES	631000	COUNSELING AND GUIDANCE	(1,800.00)
TB011275	5/27/2010	BT TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDANCE	(2,466.00)
TB011275 Total											-
TB011276	5/27/2010	BT TO REFLECT PROGRAM NEEDS	332048	Foster Care Educatn Chab	25810	Social Sciences	5888	OTHER SERVICES	130500	CHILD DEVELOPMENT/EARLY C	9,813.00
TB011276	5/27/2010	BT TO REFLECT PROGRAM NEEDS	332048	Foster Care Educatn Chab	25810	Social Sciences	4320	PROGRAM/OPERATING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	893.00
TB011276	5/27/2010	BT TO REFLECT PROGRAM NEEDS	332048	Foster Care Educatn Chab	25810	Social Sciences	5887	PROGRAM CONTINGENCIES	130500	CHILD DEVELOPMENT/EARLY C	(893.00)
TB011276	5/27/2010	BT TO REFLECT PROGRAM NEEDS	332048	Foster Care Educatn Chab	25810	Social Sciences	3840BD	CONSLDTD BENFTS (PROPOSED POSITIC	130500	CHILD DEVELOPMENT/EARLY C	(3,000.00)
TB011276	5/27/2010	BT TO REFLECT PROGRAM NEEDS	332048	Foster Care Educatn Chab	25810	Social Sciences	2121	SUPERVISORY	130500	CHILD DEVELOPMENT/EARLY C	(6,813.00)
TB011276 Total											-
TB011277	5/28/2010	TO ADJUST FUNDS TO CORRECT ACCT	312152	Perkins (VTEA) IC Chabo	25420	Fine Arts	640101	EQUIPMENT \$1000 to 4999.99	060400	ADVERTISING	75.00
TB011277	5/28/2010	TO ADJUST FUNDS TO CORRECT ACCT	312152	Perkins (VTEA) IC Chabo	25420	Fine Arts	4320	PROGRAM/OPERATING SUPPLIES	020110	ARCHITECTURURAL TECHNOLO	(75.00)
TB011277 Total											-

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TB011300	5/7/2010	REALLOCATE BUDGET TO COVER PENDING	353009	Tech Mentors Other Fund	33400	Bus/Comput/Applied Tec Divisio	7606	STUDENT STIPENDS	730200	PAYMENTS TO STUDENTS	250.00
TB011300	5/7/2010	REALLOCATE BUDGET TO COVER PENDING	353009	Tech Mentors Other Fund	33400	Bus/Comput/Applied Tec Divisio	5110	PROFESSIONAL SERVICES	490000	INTERDISCIPLINARY STUDIES	(250.00)
TB011300 Total											-
TB011330	5/11/2010	ALLOCATE BUDGET TO COVER JDIF/EXP	333203	EWD - Job Dev Trng 08-C	34920	Science	6401	EQUIPMENT <\$1000	120100	HEALTH OCCUPATIONS GENERAL	3,286.00
TB011330	5/11/2010	ALLOCATE BUDGET TO COVER EOPS/EXP	333002	EOPS Las Positas College	36900	EOPS	4320	PROGRAM/OPERATING SUPPLIES	645000	EOPS	1,575.00
TB011330	5/11/2010	ALLOCATE BUDGET TO COVER TANF/EXP	343001	TANF LPC	36160	Welfare to Work LPC	4320	PROGRAM/OPERATING SUPPLIES	649910	OTHER STUDENT SERVICES WEL	1,364.00
TB011330	5/11/2010	ALLOCATE BUDGET TO COVER CARE/EXP	333003	C.A.R.E. Las Positas	36910	CARE	4320	PROGRAM/OPERATING SUPPLIES	645000	EOPS	623.00
TB011330	5/11/2010	ALLOCATE BUDGET TO COVER CARE/EXP	333003	C.A.R.E. Las Positas	36910	CARE	2301BD	HOURLY PROPOSED BUDGET	645000	EOPS	(623.00)
TB011330	5/11/2010	ALLOCATE BUDGET TO COVER TANF/EXP	343001	TANF LPC	36160	Welfare to Work LPC	5660	SPECIAL CONTRACT SERVICES	649910	OTHER STUDENT SERVICES WEL	(1,364.00)
TB011330	5/11/2010	ALLOCATE BUDGET TO COVER EOPS/EXP	333002	EOPS Las Positas College	36900	EOPS	2301BD	HOURLY PROPOSED BUDGET	645000	EOPS	(1,575.00)
TB011330	5/11/2010	ALLOCATE BUDGET TO COVER JDIF/EXP	333203	EWD - Job Dev Trng 08-C	34920	Science	5887BD	PROGRAM CONTINGENCIES Budget	120100	HEALTH OCCUPATIONS GENERAL	(3,286.00)
TB011330 Total											-
TB011331	5/12/2010	O1000476 COVER PO/EXPENSES	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	6401	EQUIPMENT <\$1000	693000	INTERCOLLEGIATE ATH OPERAT	5,194.00
TB011331	5/12/2010	r349-9248 COVER EXPENSES	333203	EWD - Job Dev Trng 08-C	34920	Science	640101	EQUIPMENT \$1000 to 4999.99	120100	HEALTH OCCUPATIONS GENERAL	4,000.00
TB011331	5/12/2010	O1000476 COVER PO/EXPENSES	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5871	STUDENT TRANS - ATHLETICS	693000	INTERCOLLEGIATE ATH OPERAT	2,700.00
TB011331	5/12/2010	r301-9287 COVER EXPENSES	103001	General Las Positas College	30110	Institutional Planning	5884	BUSINESS EXPENSE	609000	ACCREDITATION	390.00
TB011331	5/12/2010	r301-9287 COVER EXPENSES	103001	General Las Positas College	30110	Institutional Planning	5110	PROFESSIONAL SERVICES	609000	ACCREDITATION	312.00
TB011331	5/12/2010	O1000476 COVER PO/EXPENSES	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	6422	SOFTWARE	693000	INTERCOLLEGIATE ATH OPERAT	249.00
TB011331	5/12/2010	r301-9287 COVER EXPENSES	103001	General Las Positas College	30001	Las Positas College General	5150	TEMPORARY EMPLOYMENT SERVICE	490100	LIBERAL ARTS AND SCIENCES G	(702.00)
TB011331	5/12/2010	r349-9248 COVER EXPENSES	333203	EWD - Job Dev Trng 08-C	34920	Science	5887BD	PROGRAM CONTINGENCIES Budget	120100	HEALTH OCCUPATIONS GENERAL	(4,000.00)
TB011331	5/12/2010	O1000476 COVER PO/EXPENSES	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	640105	EQUIPMENT >\$5000 CAPITALIZED	083500	PHYSICAL EDUCATION	(8,143.00)
TB011331 Total											-
TB011334	5/18/2010	ALLOCATE CARE BUDGET TO COVER EXP.	333003	C.A.R.E. Las Positas	36910	CARE	1410	COUNSELORS HOURLY	645000	EOPS	4,592.00
TB011334	5/18/2010	ALLOCATE CARE BUDGET TO COVER EXP.	333003	C.A.R.E. Las Positas	36910	CARE	2301	HOURLY	645000	EOPS	350.00
TB011334	5/18/2010	ALLOCATE CARE BUDGET TO COVER EXP.	333003	C.A.R.E. Las Positas	36910	CARE	3840	CONSOLIDATED BENEFITS (BUDGET ON	645000	EOPS	200.00
TB011334	5/18/2010	ALLOCATE CARE BUDGET TO COVER EXP.	333003	C.A.R.E. Las Positas	36910	CARE	4320	PROGRAM/OPERATING SUPPLIES	645000	EOPS	(1,542.00)
TB011334	5/18/2010	ALLOCATE CARE BUDGET TO COVER EXP.	333003	C.A.R.E. Las Positas	36910	CARE	7607	STUDENT FEES	730200	PAYMENTS TO STUDENTS	(3,600.00)
TB011334 Total											-
TB011335	5/19/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	34920	Science	640101	EQUIPMENT \$1000 to 4999.99	040100	BIOLOGY GENERAL	3,100.00
TB011335	5/19/2010	REALLOCATE BUDGET TO COVER PENDING	331100	Instr Equip Grnt Revenue	30001	Las Positas College General	5887BD	PROGRAM CONTINGENCIES Budget	679900	ESTIMATES	(3,100.00)
TB011335 Total											-
TB011337	5/21/2010	REALLOCATE BUDGET TO COVER DEFICIE	333057	MATRICULATION Coord	37254	Matric LP Advisement	2301	HOURLY	631000	COUNSELING AND GUIDANCE	31,575.00
TB011337	5/21/2010	REALLOCATE BUDGET TO COVER DEFICIE	333057	MATRICULATION Coord	37257	Matric LP Coordination & Fundit	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDANCE	9,977.00
TB011337	5/21/2010	REALLOCATE BUDGET TO COVER DEFICIE	333057	MATRICULATION Coord	37251	Matric LP Admissions	6401	EQUIPMENT <\$1000	620000	ADMISSIONS & RECORDS	2,272.00
TB011337	5/21/2010	REALLOCATE BUDGET TO COVER DEFICIE	333057	MATRICULATION Coord	37254	Matric LP Advisement	5150	TEMPORARY EMPLOYMENT SERVICE	631000	COUNSELING AND GUIDANCE	1,939.00
TB011337	5/21/2010	REALLOCATE BUDGET TO COVER DEFICIE	333057	MATRICULATION Coord	37256	Matric LP Institutional Research	1211	COUNSELORS- CONTRACT	631000	COUNSELING AND GUIDANCE	(17,777.00)
TB011337	5/21/2010	REALLOCATE BUDGET TO COVER DEFICIE	333057	MATRICULATION Coord	37254	Matric LP Advisement	2101	REGULAR	631000	COUNSELING AND GUIDANCE	(27,986.00)
TB011337 Total											-

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TB011338	5/21/2010	REALLOCATE BUDGET TO REDUCTION HO	103001	General Las Positas College	30001	Las Positas College General	7201	INTRAFUND TRANSFERS	730100	TRANSFERS	14,677.00
TB011338	5/21/2010	REALLOCATE BUDGET TO REDUCTION HO	103001	General Las Positas College	36930	Disabled Student Services Std Sw	4360	SPECIAL PURCHASES	642100	DSPS ADMINISTRATION	(100.00)
TB011338	5/21/2010	REALLOCATE BUDGET TO REDUCTION HO	103001	General Las Positas College	36930	Disabled Student Services Std Sw	4362	SOFTWARE SUPPLIES	642100	DSPS ADMINISTRATION	(392.00)
TB011338	5/21/2010	REALLOCATE BUDGET TO REDUCTION HO	103001	General Las Positas College	36930	Disabled Student Services Std Sw	6401	EQUIPMENT <\$1000	642100	DSPS ADMINISTRATION	(1,033.00)
TB011338	5/21/2010	REALLOCATE BUDGET TO REDUCTION HO	103001	General Las Positas College	36930	Disabled Student Services Std Sw	4320	PROGRAM/OPERATING SUPPLIES	642100	DSPS ADMINISTRATION	(2,736.00)
TB011338	5/21/2010	REALLOCATE BUDGET TO REDUCTION HO	103001	General Las Positas College	36930	Disabled Student Services Std Sw	4325	TESTING MATERIALS	642100	DSPS ADMINISTRATION	(2,866.00)
TB011338	5/21/2010	REALLOCATE BUDGET TO REDUCTION HO	103001	General Las Positas College	36930	Disabled Student Services Std Sw	6422	SOFTWARE	642100	DSPS ADMINISTRATION	(7,550.00)
TB011338 Total											-
TB011339	5/21/2010	REALLOCATE BUDGET TO COVER PENDING	333019	CalWORKS LPC	36160	Welfare to Work LPC	5660	SPECIAL CONTRACT SERVICES	649910	OTHER STUDENT SERVICES WEL	7,421.00
TB011339	5/21/2010	REALLOCATE BUDGET TO COVER PENDING	333019	CalWORKS LPC	36160	Welfare to Work LPC	3840	CONSOLIDATED BENEFITS (BUDGET ON	649910	OTHER STUDENT SERVICES WEL	2,000.00
TB011339	5/21/2010	REALLOCATE BUDGET TO COVER PENDING	333019	CalWORKS LPC	36160	Welfare to Work LPC	5220	CONFERENCE EXPENSE	649910	OTHER STUDENT SERVICES WEL	686.00
TB011339	5/21/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	5878	STUDENT TRANS OTHER	649910	OTHER STUDENT SERVICES WEL	352.00
TB011339	5/21/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	4320	PROGRAM/OPERATING SUPPLIES	649910	OTHER STUDENT SERVICES WEL	40.00
TB011339	5/21/2010	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers	36160	Welfare to Work LPC	1410BD	COUNSELORS HOURLY BUDGET ONLY	649910	OTHER STUDENT SERVICES WEL	(392.00)
TB011339	5/21/2010	REALLOCATE BUDGET TO COVER PENDING	333019	CalWORKS LPC	36160	Welfare to Work LPC	2101	REGULAR	649910	OTHER STUDENT SERVICES WEL	(10,107.00)
TB011339 Total											-
TB011340	5/24/2010	REALLOCATE BUDGET TO COVER EXPEND	331100	Instr Equip Grnt Revenue	34960	Horticulture/Viticulture	6401	EQUIPMENT <\$1000	010000	AGRICULTURE & NATURAL RES	40.00
TB011340	5/24/2010	REALLOCATE BUDGET TO COVER EXPEND	331100	Instr Equip Grnt Revenue	30001	Las Positas College General	5887BD	PROGRAM CONTINGENCIES Budget	679900	ESTIMATES	(40.00)
TB011340 Total											-
TB011341	5/25/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	640101	EQUIPMENT \$1000 to 4999.99	094600	ENVIRONMENTAL CONTROL TE	8,600.00
TB011341	5/25/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	640105	EQUIPMENT >\$5000 CAPITALIZED	094600	ENVIRONMENTAL CONTROL TE	6,700.00
TB011341	5/25/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	4320	PROGRAM/OPERATING SUPPLIES	094600	ENVIRONMENTAL CONTROL TE	1,300.00
TB011341	5/25/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	3840	CONSOLIDATED BENEFITS (BUDGET ON	094600	ENVIRONMENTAL CONTROL TE	(600.00)
TB011341	5/25/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	5220	CONFERENCE EXPENSE	094600	ENVIRONMENTAL CONTROL TE	(1,000.00)
TB011341	5/25/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	2380	PROF EXPERTS/PROG LEADERS	094600	ENVIRONMENTAL CONTROL TE	(3,000.00)
TB011341	5/25/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	1480	OTHER- NON-TEACHING	094600	ENVIRONMENTAL CONTROL TE	(4,000.00)
TB011341	5/25/2010	COVER PENDING EXPENDITURES	313152	Perkins (VTEA) IC LPC	33400	Bus/Comput/Applied Tec Divisio	6401	EQUIPMENT <\$1000	094600	ENVIRONMENTAL CONTROL TE	(8,000.00)
TB011341 Total											-
TB011345	5/27/2010	REALLOCATE PRINTING BUDGET	103001	General Las Positas College	30001	Las Positas College General	7201	INTRAFUND TRANSFERS	730100	TRANSFERS	92,486.00
TB011345	5/27/2010	REALLOCATE PRINTING BUDGET	103001	General Las Positas College	31700	Facilities Las Positas College	4304	MATERIALS PRODUCTION LP MEDIA SR	490000	INTERDISCIPLINARY STUDIES	(92,486.00)
TB011345 Total											-
TC009301	3/4/2010	REALLOCATE BUDGET TO COVER EXPEND	103001	General Las Positas College	30210	Staff Development	4301	OFFICE SUPPLIES	676000	GENERAL STAFF DEVELOPMENT	150.00
TC009301	3/4/2010	REALLOCATE BUDGET TO COVER EXPEND	103001	General Las Positas College	30210	Staff Development	5102	STAFF TRAINING & WORKSHOPS	676000	GENERAL STAFF DEVELOPMENT	(150.00)
TC009301 Total											-
TC010218	4/19/2010	TO COVER EXPENDITURES	332002	EOPS Chabot College	26310	EOPS	5220	CONFERENCE EXPENSE	645000	EOPS	545.00
TC010218	4/19/2010	TO COVER EXPENDITURES	332002	EOPS Chabot College	26310	EOPS	5870	STUDENT TRANS - FIELD TRIPS	645000	EOPS	521.00
TC010218	4/19/2010	TO COVER EXPENDITURES	332002	EOPS Chabot College	26310	EOPS	5210	TRAVEL EXPENSE	645000	EOPS	300.00
TC010218	4/19/2010	TO COVER EXPENDITURES	332002	EOPS Chabot College	26310	EOPS	4301	OFFICE SUPPLIES	645000	EOPS	(1,366.00)

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TC010218 Total											-
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	5110	PROFESSIONAL SERVICES	643000	HEALTH SERVICES	350,000.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	8876	HEALTH SERVICES	880000	LOCAL REVENUES	(160,000.00)
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	5887	PROGRAM CONTINGENCIES	643000	HEALTH SERVICES	30,735.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	2380	PROF EXPERTS/PROG LEADERS	643000	HEALTH SERVICES	7,000.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26401	Dean of Students' Office	5881	TEST SCORING SERVICE	643000	HEALTH SERVICES	1,878.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	4320	PROGRAM/OPERATING SUPPLIES	643000	HEALTH SERVICES	1,700.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26401	Dean of Students' Office	4301	OFFICE SUPPLIES	643000	HEALTH SERVICES	1,500.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26401	Dean of Students' Office	1410	COUNSELORS HOURLY	643000	HEALTH SERVICES	1,330.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26401	Dean of Students' Office	5810	PUBLIC INFORM MATERIAL PRODUCTI	643000	HEALTH SERVICES	722.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	432601	HEALTH INFORMATION MATRLS	643000	HEALTH SERVICES	665.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	3840	CONSOLIDATED BENEFITS (BUDGET ON	643000	HEALTH SERVICES	550.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26401	Dean of Students' Office	3840	CONSOLIDATED BENEFITS (BUDGET ON	643000	HEALTH SERVICES	150.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	5301	INSTITUTIONAL MEMBERSHIPS	643000	HEALTH SERVICES	150.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26401	Dean of Students' Office	5210	TRAVEL EXPENSE	643000	HEALTH SERVICES	149.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26401	Dean of Students' Office	5220	CONFERENCE EXPENSE	643000	HEALTH SERVICES	125.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26401	Dean of Students' Office	5888	OTHER SERVICES	643000	HEALTH SERVICES	71.00
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	3840BD	CONSLDTD BENFTS (PROPOSED POSITI	643000	HEALTH SERVICES	(1,000.00)
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	2301BD	HOURLY PROPOSED BUDGET	643000	HEALTH SERVICES	(7,725.00)
TI009104	3/1/2010	revise Health Fees per incr rev	372003	Health Services - Chabot	26430	Health Services	5887BD	PROGRAM CONTINGENCIES Budget	643000	HEALTH SERVICES	(228,000.00)
TI009104 Total											-
TI010103	4/1/2010	reallocate funds to 26401	372003	Health Services - Chabot	26401	Dean of Students' Office	4320	PROGRAM/OPERATING SUPPLIES	643000	HEALTH SERVICES	3,500.00
TI010103	4/1/2010	reallocate funds to 26401	372003	Health Services - Chabot	26401	Dean of Students' Office	5220	CONFERENCE EXPENSE	643000	HEALTH SERVICES	575.00
TI010103	4/1/2010	reallocate funds to 26401	372003	Health Services - Chabot	26430	Health Services	5887	PROGRAM CONTINGENCIES	643000	HEALTH SERVICES	(4,075.00)
TI010103 Total											-
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	6401	EQUIPMENT <\$1000	094800	AUTOMOTIVE TECHNOLOGY	9,100.00
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	640101	EQUIPMENT \$1000 to 4999.99	094800	AUTOMOTIVE TECHNOLOGY	6,000.00
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4320	PROGRAM/OPERATING SUPPLIES	094800	AUTOMOTIVE TECHNOLOGY	4,600.00
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	1480	OTHER- NON-TEACHING	601000	ACADEMIC ADMINISTRATION	1,250.00
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	2349	STUDENT ASSISTANTS OTHER	094800	AUTOMOTIVE TECHNOLOGY	1,057.00
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25730	Tutorials Center	2340	STUDENT ASSIST DISTRICT	613000	LEARNING CENTER	114.00
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	4000	SUPPLIES & MATERIALS POOL	093400	ELECTRONIC TECH	(187.00)
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3840	CONSOLIDATED BENEFITS (BUDGET ON	093400	ELECTRONIC TECH	(200.00)
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3320	OASDHI OTHER CLASS EMPLOYEES	095650	WELDING TECHNOLOGY	(220.00)
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3220	PERS OTHER CLASS EMPLOYEES	095650	WELDING TECHNOLOGY	(279.00)
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3840	CONSOLIDATED BENEFITS (BUDGET ON	095650	WELDING TECHNOLOGY	(729.00)
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	3420	H & W OTHER CLASS EMPLOYEES	095650	WELDING TECHNOLOGY	(1,069.00)
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25130	Technology & Engineering	2349	STUDENT ASSISTANTS OTHER	093400	ELECTRONIC TECH	(1,500.00)

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Doc Code	Date	Description	Fund Code	Fund Description	Org Code	Org Description	Acct Code	Acct Description	Pgm Code	Pgm Description	Amount
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25810	Social Sciences	4320	PROGRAM/OPERATING SUPPLIES	210500	LAW ENFORCEMENT	(1,854.00)
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25680	Health Sciences	5000	OTHER OPERATING EXPENSES POOL	124020	DENTAL HYGIENIST	(2,000.00)
TI010210	4/22/2010	BT FOR YEAR END ADJUSTMENTS	312152	Perkins (VTEA) IC Chabo	25101	Dean's Office Applied Tech & Bu	5887	PROGRAM CONTINGENCIES	601000	ACADEMIC ADMINISTRATIION	(14,083.00)
TI010210 Total											
TI010212	4/23/2010	BT TO COVER REQ 55770 & 55766	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	4320	PROGRAM/OPERATING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	11,765.00
TI010212	4/23/2010	BT TO COVER REQ 55770 & 55766	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5887BD	PROGRAM CONTINGENCIES Budget	130500	CHILD DEVELOPMENT/EARLY C	(11,765.00)
TI010212 Total											
TI010214	4/28/2010	TO ALIGN FUNDS NEEDED ACCT	312152	Perkins (VTEA) IC Chabo	25420	Fine Arts	640101	EQUIPMENT \$1000 to 4999.99	020110	ARCHITECTURURAL TECHNOLO	200.00
TI010214	4/28/2010	TO ALIGN FUNDS NEEDED ACCT	312152	Perkins (VTEA) IC Chabo	25420	Fine Arts	4320	PROGRAM/OPERATING SUPPLIES	020110	ARCHITECTURURAL TECHNOLO	(200.00)
TI010214 Total											
TR009101	3/1/2010	TO UPDATE 0809 ROLLOVER BASIC SKILL	330029	Basic Skills-0809 Allocati	10000	General	861904	BASIC SKILLS	679000	PRIOR YEAR	4,379.00
TR009101	3/1/2010	TO UPDATE 0809 ROLLOVER BASIC SKILL	330029	Basic Skills-0809 Allocati	23002	Basic Skills Program	5887BD	PROGRAM CONTINGENCIES Budget	601000	ACADEMIC ADMINISTRATIION	2,831.00
TR009101	3/1/2010	TO UPDATE 0809 ROLLOVER BASIC SKILL	330029	Basic Skills-0809 Allocati	23002	Basic Skills Program	8991	INTERNAL TRANSFERS IN	679000	PRIOR YEAR	(2,831.00)
TR009101	3/1/2010	TO UPDATE 0809 ROLLOVER BASIC SKILL	330029	Basic Skills-0809 Allocati	36151	Basic Skills-Immigrant Educ Stat	5887BD	PROGRAM CONTINGENCIES Budget	641000	V.P. STUDENT SERVICES	1,548.00
TR009101	3/1/2010	TO UPDATE 0809 ROLLOVER BASIC SKILL	330029	Basic Skills-0809 Allocati	36151	Basic Skills-Immigrant Educ Stat	8991	INTERNAL TRANSFERS IN	679000	PRIOR YEAR	(1,548.00)
TR009101	3/1/2010	TO UPDATE 0809 ROLLOVER BASIC SKILL	330029	Basic Skills-0809 Allocati	10000	General	8992	INTERNAL TRANSFERS OUT	679000	PRIOR YEAR	(4,379.00)
TR009101 Total											
TR009102	3/1/2010	TO COVER COSTS OF PROF EXP INSTRUCT	111001	General Contract Educatio	10510	Contract Education	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	109,000.00
TR009102	3/1/2010	TO COVER COSTS OF PROF EXP INSTRUCT	111030	OSHA Training Contract I	10510	Contract Education	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	70,000.00
TR009102	3/1/2010	TO COVER COSTS OF PROF EXP INSTRUCT	111001	General Contract Educatio	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	(70,000.00)
TR009102	3/1/2010	TO COVER COSTS OF PROF EXP INSTRUCT	111001	General Contract Educatio	10510	Contract Education	7961	Dist Serv Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	(109,000.00)
TR009102 Total											
TR009103	3/1/2010	TO AUGMENT ITS BDBG FOR ENROLLMENT	101023	ITS Software One Time Pr	10610	MIS Administration	5641	MAINTENANCE - SOFTWARE	672500	MANAGEMENT INFORMATION S	71,366.00
TR009103	3/1/2010	TO AUGMENT ITS BDBG FOR ENROLLMENT	100001	General District Fund	10000	General	7961	Dist Serv Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	(71,366.00)
TR009103 Total											
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	5887BD	PROGRAM CONTINGENCIES Budget	631000	COUNSELING AND GUIDANCE	243,562.40
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	(63,360.00)
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	2380	PROF EXPERTS/PROG LEADERS	631000	COUNSELING AND GUIDANCE	14,395.00
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	2121	SUPERVISORY	631000	COUNSELING AND GUIDANCE	12,972.00
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	1211	COUNSELORS- CONTRACT	631000	COUNSELING AND GUIDANCE	7,714.00
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	2101	REGULAR	631000	COUNSELING AND GUIDANCE	7,578.00
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDANCE	5,405.00
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	5000	OTHER OPERATING EXPENSES POOL	631000	COUNSELING AND GUIDANCE	3,863.00
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	4000	SUPPLIES & MATERIALS POOL	631000	COUNSELING AND GUIDANCE	788.00
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	2302	HOURLY REGULAR	631000	COUNSELING AND GUIDANCE	(45,300.00)
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	3840	CONSOLIDATED BENEFITS (BUDGET ON	631000	COUNSELING AND GUIDANCE	(56,770.90)
TR009104	3/19/2010	update TRIO ASP budget	312244	TRIO Chabot 08-09	26370	Special Programs - TRIO	1211	COUNSELORS- CONTRACT	631000	COUNSELING AND GUIDANCE	(130,846.50)
TR009104 Total											

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TR009105	3/1/2010	txfr funds to 5xxx account	111001	General Contract Educat	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	62,410.00
TR009105	3/1/2010	txfr funds to 5xxx account	111001	General Contract Educat	10510	Contract Education	7961	Dist Serv Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	(62,410.00)
TR009105 Total											-
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10522	CE Apprent - Painting Decorating	8612	APPRENTICESHIP ALLOWANCE	860000	STATE REVENUES	(232,760.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10522	CE Apprent - Painting Decorating	5000	OTHER OPERATING EXPENSES POOL	701000	CONTRACT CLASS	186,208.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10523	CE Apprent - Electricians	8612	APPRENTICESHIP ALLOWANCE	860000	STATE REVENUES	(177,100.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10523	CE Apprent - Electricians	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	141,680.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10522	CE Apprent - Painting Decorating	2101	REGULAR	701000	CONTRACT CLASS	61,572.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10524	CE Apprent - Roofers	8612	APPRENTICESHIP ALLOWANCE	860000	STATE REVENUES	(55,660.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10521	CE Apprent - Fire Life Safety	8612	APPRENTICESHIP ALLOWANCE	860000	STATE REVENUES	(50,600.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10524	CE Apprent - Roofers	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	44,528.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10521	CE Apprent - Fire Life Safety	5000	OTHER OPERATING EXPENSES POOL	701000	CONTRACT CLASS	40,480.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10522	CE Apprent - Painting Decorating	2111	MANAGEMENT	701000	CONTRACT CLASS	32,654.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131200	Apprenticeship Contract E	10522	CE Apprent - Painting Decorating	3840	CONSOLIDATED BENEFITS (BUDGET ON	701000	CONTRACT CLASS	29,210.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	100001	General District Fund	10000	General	7962	CC Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	22,758.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	100001	General District Fund	10000	General	7962	CC Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	17,606.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131201	Apprenticeship Fire-Life S	10510	Contract Education	3520	SUI OTHER CLASS EMPLOYEES	701000	CONTRACT CLASS	(4.40)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131201	Apprenticeship Fire-Life S	10510	Contract Education	3620	WCI OTHER CLASS EMPLOYEES	701000	CONTRACT CLASS	(172.20)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131201	Apprenticeship Fire-Life S	10510	Contract Education	3320	OASDHI OTHER CLASS EMPLOYEES	701000	CONTRACT CLASS	(1,079.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131201	Apprenticeship Fire-Life S	10510	Contract Education	3220	PERS OTHER CLASS EMPLOYEES	701000	CONTRACT CLASS	(1,367.80)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131201	Apprenticeship Fire-Life S	10510	Contract Education	3420	H & W OTHER CLASS EMPLOYEES	701000	CONTRACT CLASS	(3,194.60)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131201	Apprenticeship Fire-Life S	10510	Contract Education	2101	REGULAR	701000	CONTRACT CLASS	(14,100.80)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	132200	Apprenticeship Chabot Cc	25163	Electricians Apprenticeships	5160	CONTRACT INSTRUCTION	095220	ELECTRICAL	(17,606.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	132200	Apprenticeship Chabot Cc	25168	Roofers Apprenticeships	5160	CONTRACT INSTRUCTION	095290	ROOFING	(22,758.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	100001	General District Fund	10000	General	7961	Dist Serv Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	(61,227.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131201	Apprenticeship Fire-Life S	10510	Contract Education	5000	OTHER OPERATING EXPENSES POOL	701000	CONTRACT CLASS	(64,606.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131201	Apprenticeship Fire-Life S	10510	Contract Education	8612	APPRENTICESHIP ALLOWANCE	860000	STATE REVENUES	80,000.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131204	Apprenticeship Painting D	10510	Contract Education	5000	OTHER OPERATING EXPENSES POOL	701000	CONTRACT CLASS	(182,160.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	131204	Apprenticeship Painting D	10510	Contract Education	8612	APPRENTICESHIP ALLOWANCE	860000	STATE REVENUES	227,700.00
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	100001	General District Fund	10000	General	7962	CC Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	(232,760.00)
TR009107	3/30/2010	UPDATE BUDGET CONTRED APPRENTI PRC	132200	Apprenticeship Chabot Cc	20001	Chabot College General	8612	APPRENTICESHIP ALLOWANCE	860000	STATE REVENUES	232,760.00
TR009107 Total											0.20
TR009108	3/1/2010	set up budget FIPSE Earmarks Nursin	312054	FIPSE Nursing - Earmarks	25680	Health Sciences	6000	CAPITAL OUTLAY POOL	123010	REGISTERED NURSING	114,000.00
TR009108	3/1/2010	set up budget FIPSE Earmarks Nursin	312054	FIPSE Nursing - Earmarks	25680	Health Sciences	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	(114,000.00)
TR009108 Total											-
TR009109	3/1/2010	revise categorical program per SCO	333001	BFAP Administrative Allo	36600	Special Student Services	2101BD	REGULAR PROPOSED POSITION	642000	FINANCIAL AID ADMINISTRATIC	1,123.00
TR009109	3/1/2010	revise categorical program per SCO	333001	BFAP Administrative Allo	36600	Special Student Services	862907	BFAP ADMIN ALLOWANCE	860000	STATE REVENUES	(1,123.00)
TR009109	3/1/2010	revise categorical program per SCO	332019	CalWORKS Chabot	26360	Welfare to Work	4320BD	PROG/OP SUPPLIES Budget	649910	OTHER STUDENT SERVICES WEL	(77.04)

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TR009109	3/1/2010	revise categorical program per SCO	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	5220	CONFERENCE EXPENSE	642000	FINANCIAL AID ADMINISTRATIVE	(2,346.00)
TR009109	3/1/2010	revise categorical program per SCO	332001	BFAP Administrative Alloc	26610	Spec Student Srv Fin Aid	862907	BFAP ADMIN ALLOWANCE	860000	STATE REVENUES	2,346.00
TR009109	3/1/2010	revise categorical program per SCO	332004	D. S.P. & S. Allowance C	26340	DSP&S (Spec Ed & Dlpmntl Dist	4320BD	PROG/OP SUPPLIES Budget	642100	DSPS ADMINISTRATION	(5,240.00)
TR009109	3/1/2010	revise categorical program per SCO	332004	D. S.P. & S. Allowance C	26340	DSP&S (Spec Ed & Dlpmntl Dist	5887BD	PROGRAM CONTINGENCIES Budget	642100	DSPS ADMINISTRATION	(10,662.10)
TR009109	3/1/2010	revise categorical program per SCO	332004	D. S.P. & S. Allowance C	26340	DSP&S (Spec Ed & Dlpmntl Dist	3840BD	CONSLDTD BENFTS (PROPOSED POSITK	642100	DSPS ADMINISTRATION	(40,000.00)
TR009109	3/1/2010	revise categorical program per SCO	333203	EWD - Job Dev Trng 08-C	34920	Science	4320BD	PROG/OP SUPPLIES Budget	120100	HEALTH OCCUPATIONS GENERAL	(43,769.00)
TR009109	3/1/2010	revise categorical program per SCO	333203	EWD - Job Dev Trng 08-C	34920	Science	862914	Economic Development	860000	STATE REVENUES	43,769.00
TR009109	3/1/2010	revise categorical program per SCO	332019	CalWORKS Chabot	26360	Welfare to Work	2301BD	HOURLY PROPOSED BUDGET	649910	OTHER STUDENT SERVICES WEL	(68,252.96)
TR009109	3/1/2010	revise categorical program per SCO	332019	CalWORKS Chabot	26360	Welfare to Work	862502	CalWORKs	860000	STATE REVENUES	68,330.00
TR009109	3/1/2010	revise categorical program per SCO	332004	D. S.P. & S. Allowance C	26340	DSP&S (Spec Ed & Dlpmntl Dist	2301BD	HOURLY PROPOSED BUDGET	642100	DSPS ADMINISTRATION	(203,481.90)
TR009109	3/1/2010	revise categorical program per SCO	332004	D. S.P. & S. Allowance C	26340	DSP&S (Spec Ed & Dlpmntl Dist	8623	D.S.P.& S. ALLOWANCE	860000	STATE REVENUES	259,384.00
TR009109 Total											-
TR009201	3/10/2010	BGT SETUP FR BELLIM FUNDATION 09/10	362002	Bellini Foundation	26340	DSP&S (Spec Ed & Dlpmntl Dist	8821	PRIVATE CONTRIBUTIONS & GIFTS	880000	LOCAL REVENUES	(38,000.00)
TR009201	3/10/2010	BGT SETUP FR BELLIM FUNDATION 09/10	362002	Bellini Foundation	26340	DSP&S (Spec Ed & Dlpmntl Dist	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	21,000.00
TR009201	3/10/2010	BGT SETUP FR BELLIM FUNDATION 09/10	362002	Bellini Foundation	26340	DSP&S (Spec Ed & Dlpmntl Dist	6401	EQUIPMENT <\$1000	493030	LEARNING SKILLS-HANDICAPPE	17,700.00
TR009201 Total											700.00
TR009202	3/11/2010	(TANF) TO COVER EXPENDITURES	342001	TANF Chabot	26360	Welfare to Work	8141	TANF - FEDERAL SHARE	810000	FEDERAL REVENUES	(18,483.00)
TR009202	3/11/2010	(TANF) TO COVER EXPENDITURES	342001	TANF Chabot	26360	Welfare to Work	3840	CONSOLIDATED BENEFITS (BUDGET ON	649910	OTHER STUDENT SERVICES WEL	16,230.00
TR009202	3/11/2010	(TANF) TO COVER EXPENDITURES	342001	TANF Chabot	26360	Welfare to Work	5260	TRAVEL/CONFERENCE	649910	OTHER STUDENT SERVICES WEL	853.00
TR009202	3/11/2010	(TANF) TO COVER EXPENDITURES	342001	TANF Chabot	26360	Welfare to Work	5220	CONFERENCE EXPENSE	649910	OTHER STUDENT SERVICES WEL	598.00
TR009202	3/11/2010	(TANF) TO COVER EXPENDITURES	342001	TANF Chabot	26360	Welfare to Work	4301	OFFICE SUPPLIES	649910	OTHER STUDENT SERVICES WEL	350.00
TR009202	3/11/2010	(TANF) TO COVER EXPENDITURES	342001	TANF Chabot	26360	Welfare to Work	4362	SOFTWARE SUPPLIES	649910	OTHER STUDENT SERVICES WEL	250.00
TR009202	3/11/2010	(TANF) TO COVER EXPENDITURES	342001	TANF Chabot	26360	Welfare to Work	5210	TRAVEL EXPENSE	649910	OTHER STUDENT SERVICES WEL	202.00
TR009202 Total											-
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	862919	Career Technical Education	860000	STATE REVENUES	(310,000.00)
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	5888	OTHER SERVICES	601000	ACADEMIC ADMINISTRATHION	100,000.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	1201	MANAGEMENT - DIVISIONAL	601000	ACADEMIC ADMINISTRATHION	70,700.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	1301	TEACHERS HOURLY	601000	ACADEMIC ADMINISTRATHION	52,461.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	3840	CONSOLIDATED BENEFITS (BUDGET ON	601000	ACADEMIC ADMINISTRATHION	33,221.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	2301	HOURLY	601000	ACADEMIC ADMINISTRATHION	22,000.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	7391	TRANSFER OUT - INDIRECT EXPENSE	601000	ACADEMIC ADMINISTRATHION	11,922.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRATHION	10,100.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATHION	6,500.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	5210	TRAVEL EXPENSE	601000	ACADEMIC ADMINISTRATHION	1,596.00
TR009204	3/30/2010	BDG SET UP NEW CTE COMM COL GRNT	332222	CTE Comm Colloborative	23004	CC Off Campus Programs	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRATHION	1,500.00
TR009204 Total											-
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	2380	PROF EXPERTS/PROG LEADERS	130500	CHILD DEVELOPMENT/EARLY C	101,773.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	1480	OTHER- NON-TEACHING	130500	CHILD DEVELOPMENT/EARLY C	11,350.00

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TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	3840	CONSOLIDATED BENEFITS (BUDGET ON	130500	CHILD DEVELOPMENT/EARLY C	9,300.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5611	RENTAL OF FACILITIES	130500	CHILD DEVELOPMENT/EARLY C	3,200.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5210	TRAVEL EXPENSE	130500	CHILD DEVELOPMENT/EARLY C	1,100.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	4320	PROGRAM/OPERATING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	1,000.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5110	PROFESSIONAL SERVICES	130500	CHILD DEVELOPMENT/EARLY C	1,000.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5220	CONFERENCE EXPENSE	130500	CHILD DEVELOPMENT/EARLY C	800.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	5888	OTHER SERVICES	130500	CHILD DEVELOPMENT/EARLY C	600.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	4301	OFFICE SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	500.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	4331	PROCESSING SUPPLIES	130500	CHILD DEVELOPMENT/EARLY C	500.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	8659	OTHER CATG PROG ALLOWANCES	860000	STATE REVENUES	15,501.00
TR009300	3/1/2010	BUDGET ALLOCATION TO COVER EXPEND	333048	Foster Care Educatn LPC	34415	Early Childhood Development	2301BD	HOURLY PROPOSED BUDGET	130500	CHILD DEVELOPMENT/EARLY C	(146,624.00)
TR009300 Total											-
TR009301	3/10/2010	UPDATE BUDGET TO CORRECTLY REFLECT	373003	Health Services - Las Posi	36700	Health Services	4320BD	PROG/OP SUPPLIES Budget	643000	HEALTH SERVICES	135,190.28
TR009301	3/10/2010	UPDATE BUDGET TO CORRECTLY REFLECT	373003	Health Services - Las Posi	36700	Health Services	8876	HEALTH SERVICES	880000	LOCAL REVENUES	(81,368.00)
TR009301	3/10/2010	UPDATE BUDGET TO CORRECTLY REFLECT	373003	Health Services - Las Posi	36700	Health Services	8876	HEALTH SERVICES	679000	PRIOR YEAR	(53,822.28)
TR009301 Total											-
TR009302	3/11/2010	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College General	8877	INST MATERIALS FEES	880000	LOCAL REVENUES	(31,005.00)
TR009302	3/11/2010	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College General	4320	PROGRAM/OPERATING SUPPLIES	095650	WELDING TECHNOLOGY	10,335.00
TR009302	3/11/2010	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College General	4320	PROGRAM/OPERATING SUPPLIES	010400	Viticulture & Enology	6,900.00
TR009302	3/11/2010	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College General	4320	PROGRAM/OPERATING SUPPLIES	213300	FIRE TECHNOLOGY	6,720.00
TR009302	3/11/2010	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College General	4320	PROGRAM/OPERATING SUPPLIES	101100	PHOTOGRAPHY	5,820.00
TR009302	3/11/2010	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College General	4320	PROGRAM/OPERATING SUPPLIES	125000	EMERGENCY MEDICAL SERVICE	1,230.00
TR009302 Total											-
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	8899	OTHER INCOME	880000	LOCAL REVENUES	(60,147.00)
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5110	PROFESSIONAL SERVICES	083500	PHYSICAL EDUCATION	20,500.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	640105	EQUIPMENT >\$5000 CAPITALIZED	083500	PHYSICAL EDUCATION	15,000.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5140	ATHLETIC GAME OFFICIALS	083500	PHYSICAL EDUCATION	14,207.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	4320	PROGRAM/OPERATING SUPPLIES	083500	PHYSICAL EDUCATION	8,198.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5647	EQUIP MAINT - ALL OTHER SERVIC	083500	PHYSICAL EDUCATION	5,000.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5211	TRAVEL EXPENSE ATHLETICS	083500	PHYSICAL EDUCATION	3,881.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5841	ENTRY FEES	083500	PHYSICAL EDUCATION	3,300.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5871	STUDENT TRANS - ATHLETICS	083500	PHYSICAL EDUCATION	3,232.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5871	STUDENT TRANS - ATHLETICS	693000	INTERCOLLEGIATE ATH OPERAT	2,064.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5301	INSTITUTIONAL MEMBERSHIPS	083500	PHYSICAL EDUCATION	1,130.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5611	RENTAL OF FACILITIES	083500	PHYSICAL EDUCATION	1,095.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5841	ENTRY FEES	693000	INTERCOLLEGIATE ATH OPERAT	400.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5102	STAFF TRAINING & WORKSHOPS	083500	PHYSICAL EDUCATION	204.00
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Collee	34424	Physical Ed/Intercolleg Athletics	5210	TRAVEL EXPENSE	693000	INTERCOLLEGIATE ATH OPERAT	(1,000.00)

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TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5110	PROFESSIONAL SERVICES	693000	INTERCOLLEGIATE ATH OPERAT	(2,464.00)
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	4320	PROGRAM/OPERATING SUPPLIES	693000	INTERCOLLEGIATE ATH OPERAT	(2,500.00)
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5301	INSTITUTIONAL MEMBERSHIPS	693000	INTERCOLLEGIATE ATH OPERAT	(4,600.00)
TR009303	4/1/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5140	ATHLETIC GAME OFFICIALS	693000	INTERCOLLEGIATE ATH OPERAT	(7,500.00)
TR009303 Total											-
TR010101	4/1/2010	revise budget to reflect receipts	131002	M & O Rebate Projects	41110	M & O Administration	4320	PROGRAM/OPERATING SUPPLIES	650300	GROUND MAINTENANCE & REPA	8,272.00
TR010101	4/1/2010	revise budget to reflect receipts	131002	M & O Rebate Projects	41110	M & O Administration	889904	RECYCLING INCOME	880000	LOCAL REVENUES	(8,272.00)
TR010101 Total											-
TR010102	4/1/2010	set up budget for fee for util use	101001	General District Services	41110	M & O Administration	5000	OTHER OPERATING EXPENSES POOL	650400	UTILITIES	1,000.00
TR010102	4/1/2010	set up budget for fee for util use	101001	General District Services	41110	M & O Administration	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(1,000.00)
TR010102 Total											-
TR010103	4/1/2010	load budget for Facility Repair	432318	CDE Facility Repair 2009	26440	Child Development Center	5620	M & O VENDOR REPAIRS	692000	CHILD DEVELOPMENT CENTERS	18,016.00
TR010103	4/1/2010	load budget for State Fac Repair	432318	CDE Facility Repair 2009	26440	Child Development Center	8659	OTHER CATG PROG ALLOWANCES	860000	STATE REVENUES	(18,016.00)
TR010103 Total											-
TR010104	4/1/2010	load budget for State Pre Mtl Grant	432305	State Preschool Materials	26440	Child Development Center	4320	PROGRAM/OPERATING SUPPLIES	692000	CHILD DEVELOPMENT CENTERS	2,999.00
TR010104	4/1/2010	load budget for State Pre Mtl Grant	432305	State Preschool Materials	26440	Child Development Center	8659	OTHER CATG PROG ALLOWANCES	679000	PRIOR YEAR	(1,776.00)
TR010104	4/1/2010	load budget for State Pre Mtl Grant	432305	State Preschool Materials	26440	Child Development Center	8659	OTHER CATG PROG ALLOWANCES	860000	STATE REVENUES	(1,223.00)
TR010104 Total											-
TR010105	4/1/2010	TO BDGT FOR PARKING FINES FUND-CC A	131027	Parking Fines District	12820	Parking Supervision Chabot	5110	PROFESSIONAL SERVICES	690500	PARKING	10,175.00
TR010105	4/1/2010	TO BDGT FOR PARKING FINES FUND-CC A	131027	Parking Fines District	12830	Parking Supervision Las Positas	4320	PROGRAM/OPERATING SUPPLIES	690500	PARKING	7,839.00
TR010105	4/1/2010	TO BDGT FOR PARKING FINES FUND-CC A	131027	Parking Fines District	12830	Parking Supervision Las Positas	5110	PROFESSIONAL SERVICES	690500	PARKING	7,025.00
TR010105	4/1/2010	TO BDGT FOR PARKING FINES FUND-CC A	131027	Parking Fines District	12820	Parking Supervision Chabot	5894	PARKING CITATION SERVICES	690500	PARKING	4,705.00
TR010105	4/1/2010	TO BDGT FOR PARKING FINES FUND-CC A	131027	Parking Fines District	12830	Parking Supervision Las Positas	5894	PARKING CITATION SERVICES	690500	PARKING	3,990.00
TR010105	4/1/2010	TO BDGT FOR PARKING FINES FUND-CC A	131027	Parking Fines District	12820	Parking Supervision Chabot	5836	BANK CHARGES	690500	PARKING	100.00
TR010105	4/1/2010	TO BDGT FOR PARKING FINES FUND-CC A	131027	Parking Fines District	12830	Parking Supervision Las Positas	5836	BANK CHARGES	690500	PARKING	50.00
TR010105	4/1/2010	TO BDGT FOR PARKING FINES FUND-CC A	131027	Parking Fines District	10000	General	7960	Distwide Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	(33,884.00)
TR010105 Total											-
TR010106	4/30/2010	budget for FA Admin Allow PY TrueUp	132045	Fin Aid Admin Allowance	26610	Spec Student Srv Fin Aid	5887	PROGRAM CONTINGENCIES	642000	FINANCIAL AID ADMINISTRATIC	98,774.00
TR010106	4/30/2010	budget for FA Admin Allow PY TrueUp	133045	Fin Aid Admin Allowance	36600	Special Student Services	5887	PROGRAM CONTINGENCIES	642000	FINANCIAL AID ADMINISTRATIC	14,157.00
TR010106	4/30/2010	budget for FA Admin Allow PY TrueUp	132045	Fin Aid Admin Allowance	26610	Spec Student Srv Fin Aid	4302	MATERIALS PRODUCTION CC MEDIA SF	642000	FINANCIAL AID ADMINISTRATIC	3,467.00
TR010106	4/30/2010	budget for FA Admin Allow PY TrueUp	133045	Fin Aid Admin Allowance	36600	Special Student Services	730101	INTERFUND TXFR	730100	TRANSFERS	(14,157.00)
TR010106	4/30/2010	budget for FA Admin Allow PY TrueUp	132045	Fin Aid Admin Allowance	26610	Spec Student Srv Fin Aid	730102	INTRAFUND TXFR	730100	TRANSFERS	(34,877.00)
TR010106	4/30/2010	budget for FA Admin Allow PY TrueUp	132045	Fin Aid Admin Allowance	26610	Spec Student Srv Fin Aid	730101	INTERFUND TXFR	730100	TRANSFERS	(67,364.00)
TR010106 Total											-
TR010107	4/30/2010	set up bdgt - SCO award	342003	TANF Work Study Job De	26360	Welfare to Work	5887	PROGRAM CONTINGENCIES	649910	OTHER STUDENT SERVICES WEL	54,963.00
TR010107	4/30/2010	set up bdgt - SCO award	342003	TANF Work Study Job De	26360	Welfare to Work	8141	TANF - FEDERAL SHARE	810000	FEDERAL REVENUES	(54,963.00)
TR010107	4/30/2010	set up bdgt - SCO award	343003	TANF LPC Work Study	36160	Welfare to Work LPC	5887	PROGRAM CONTINGENCIES	649910	OTHER STUDENT SERVICES WEL	24,574.00
TR010107	4/30/2010	set up bdgt - SCO award	343003	TANF LPC Work Study	36160	Welfare to Work LPC	8141	TANF - FEDERAL SHARE	810000	FEDERAL REVENUES	(24,574.00)

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TR010107 Total											-
TR010108	4/30/2010	set up budget	132065	PEG Community Media C	25402	Television	5887	PROGRAM CONTINGENCIES	601000	ACADEMIC ADMINISTRATIION	48,750.00
TR010108	4/30/2010	set up budget	132065	PEG Community Media C	25402	Television	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(48,750.00)
TR010108 Total											-
TR010109	4/30/2010	decrease budget per final award	333018	Chld Dvlpmnt Trning Cns	34415	Early Childhood Development	7505	ENROLLMENT FEE REDUCTION	730200	PAYMENTS TO STUDENTS	(1,036.00)
TR010109	4/30/2010	decrease budget per final award	333018	Chld Dvlpmnt Trning Cns	34415	Early Childhood Development	8659	OTHER CATG PROG ALLOWANCES	860000	STATE REVENUES	1,036.00
TR010109 Total											-
TR010110	4/30/2010	reduce budget to reflect final awar	432303	Kidango (Tri Cities Childr	26440	Child Development Center	3420	H & W OTHER CLASS EMPLOYEES	692000	CHILD DEVELOPMENT CENTERS	(12,374.00)
TR010110	4/30/2010	reduce budget to reflect final awar	432303	Kidango (Tri Cities Childr	26440	Child Development Center	8659	OTHER CATG PROG ALLOWANCES	860000	STATE REVENUES	12,374.00
TR010110 Total											-
TR010111	4/30/2010	load budget per grant award	352049	CC BPEP Affiliate Schola	25730	Tutorials Center	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(12,500.00)
TR010111	4/30/2010	load budget per grant award	352049	CC BPEP Affiliate Schola	25730	Tutorials Center	5887	PROGRAM CONTINGENCIES	613000	LEARNING CENTER	11,617.00
TR010111	4/30/2010	load budget per grant award	352049	CC BPEP Affiliate Schola	25730	Tutorials Center	2340	STUDENT ASSIST DISTRICT	613000	LEARNING CENTER	872.00
TR010111	4/30/2010	load budget per grant award	352049	CC BPEP Affiliate Schola	25730	Tutorials Center	3620	WCI OTHER CLASS EMPLOYEES	613000	LEARNING CENTER	11.00
TR010111 Total											-
TR010112	4/30/2010	load budget per SCO final award	332223	CTE Comm Collb Supplm	23004	CC Off Campus Programs	5887	PROGRAM CONTINGENCIES	601000	ACADEMIC ADMINISTRATIION	79,000.00
TR010112	4/30/2010	load budget per SCO final award	332223	CTE Comm Collb Supplm	23004	CC Off Campus Programs	862919	Career Technical Education	860000	STATE REVENUES	(79,000.00)
TR010112 Total											-
TR010113	4/1/2010	set up budget per grant award	352055	CC DOE Electric Battery	25101	Dean's Office Applied Tech & Bu	5887	PROGRAM CONTINGENCIES	601000	ACADEMIC ADMINISTRATIION	30,000.00
TR010113	4/1/2010	set up budget per grant award	352055	CC DOE Electric Battery	25101	Dean's Office Applied Tech & Bu	8894	GRANTS	880000	LOCAL REVENUES	(30,000.00)
TR010113 Total											-
TR010114	4/30/2010	augment budget per final award	133031	Tri Valley One Stop Privat	36100	VP Office/Student Services	5887	PROGRAM CONTINGENCIES	601000	ACADEMIC ADMINISTRATIION	16,289.00
TR010114	4/30/2010	city of dublin monies	133031	Tri Valley One Stop Privat	36100	VP Office/Student Services	8894	GRANTS	880000	LOCAL REVENUES	(15,000.00)
TR010114	4/30/2010	augment budget per final award	133031	Tri Valley One Stop Privat	36100	VP Office/Student Services	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(1,289.00)
TR010114 Total											-
TR010115	4/30/2010	set up budget per grant award	313031	ARRA Dept of Rehab 277	36150	Dean of Student Services	5887	PROGRAM CONTINGENCIES	631000	COUNSELING AND GUIDANCE	39,486.00
TR010115	4/30/2010	set up budget per grant award	313031	ARRA Dept of Rehab 277	36150	Dean of Student Services	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	(39,486.00)
TR010115 Total											-
TR010300	4/1/2010	reallocate update budget per NL	103001	General Las Positas Colleg	30001	Las Positas College General	7201	INTRAFUND TRANSFERS	730100	TRANSFERS	115,206.00
TR010300	4/1/2010	reallocate update budget per NL	113005	Valley Care Nursing Progr	34920	Science	8830	CONTRACT SERVICES	880000	LOCAL REVENUES	(8,000.00)
TR010300	4/1/2010	reallocate update budget per NL	100001	General District Fund	10000	General	7963	LPC Unrest CY Fund Balance	790000	APPROPRIATIONS FOR CONTING	(107,206.00)
TR010300 Total											-
TR01103A	5/1/2010	addl needed to cover R48116 R48117	352044	San Leandro Ctr- Wayne&	23004	CC Off Campus Programs	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATHION	2,000.00
TR01103A	5/1/2010	addl needed to cover R48116 R48117	352044	San Leandro Ctr- Wayne&	23001	VP Office Academic Services	5887BD	PROGRAM CONTINGENCIES Budget	601000	ACADEMIC ADMINISTRATHION	(2,000.00)
TR01103A Total											-
TR011101	5/3/2010	load budget per grant award	331018	Econ Dev - Clean Energy	10510	Contract Education	5887	PROGRAM CONTINGENCIES	701000	CONTRACT CLASS	148,185.00
TR011101	5/3/2010	load budget per grant award	331018	Econ Dev - Clean Energy	10510	Contract Education	8659	OTHER CATG PROG ALLOWANCES	860000	STATE REVENUES	(148,185.00)
TR011101 Total											-

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TR011102	5/1/2010	correct 1 discrepancy	100001	General District Fund	10000	General	899215	INTRNL TRANS OUT Discrtnry Allctn	890000	OTHER FINANCING SOURCES	1.00
TR011102 Total											
											1.00
TR011103	5/1/2010	augment for addl \$45K revenue	352044	San Leandro Ctr- Wayne&	23004	CC Off Campus Programs	8899	OTHER INCOME	880000	LOCAL REVENUES	(45,000.00)
TR011103	5/1/2010	augment for addl \$45K revenue	352044	San Leandro Ctr- Wayne&	23004	CC Off Campus Programs	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIION	33,080.00
TR011103	5/1/2010	augment for addl \$45K revenue	352044	San Leandro Ctr- Wayne&	23004	CC Off Campus Programs	1202	MANAGEMENT	601000	ACADEMIC ADMINISTRATIION	5,305.00
TR011103	5/1/2010	augment for addl \$45K revenue	352044	San Leandro Ctr- Wayne&	23004	CC Off Campus Programs	3840	CONSOLIDATED BENEFITS (BUDGET ON	601000	ACADEMIC ADMINISTRATIION	4,061.00
TR011103	5/1/2010	augment for addl \$45K revenue	352044	San Leandro Ctr- Wayne&	23004	CC Off Campus Programs	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRATIION	1,000.00
TR011103	5/1/2010	augment for addl \$45K revenue	352044	San Leandro Ctr- Wayne&	23004	CC Off Campus Programs	5210	TRAVEL EXPENSE	601000	ACADEMIC ADMINISTRATIION	900.00
TR011103	5/1/2010	augment for addl \$45K revenue	352044	San Leandro Ctr- Wayne&	23004	CC Off Campus Programs	5540	TELEPHONE SERVICE	601000	ACADEMIC ADMINISTRATIION	654.00
TR011103 Total											
											-
TR011104	5/25/2010	augment budget for indirect revenue	101001	General District Services	11100	V.C. Business Services	8985	INTRAFUND TRANSFERS IN	890000	OTHER FINANCING SOURCES	(25,321.04)
TR011104	5/25/2010	augment budget for indirect revenue	101001	General District Services	11120	V.C. Bus Svcs-District Initiatives	5110	PROFESSIONAL SERVICES	671000	FISCAL SERVICES	14,600.00
TR011104	5/25/2010	augment budget for indirect revenue	101001	General District Services	11100	V.C. Business Services	5000	OTHER OPERATING EXPENSES POOL	671000	FISCAL SERVICES	10,721.04
TR011104 Total											
											-
TR011105	5/24/2010	per State award	330023	Basic Skills-0910 Allocati	23002	Basic Skills Program	1410BD	COUNSELORS HOURLY BUDGET ONLY	601000	ACADEMIC ADMINISTRATIION	4,012.00
TR011105	5/24/2010	per State award	330023	Basic Skills-0910 Allocati	23002	Basic Skills Program	861904	BASIC SKILLS	860000	STATE REVENUES	(4,012.00)
TR011105 Total											
											-
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	2301	HOURLY	645000	EOPS	2,104.00
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	4320	PROGRAM/OPERATING SUPPLIES	645000	EOPS	1,623.00
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	3840	CONSOLIDATED BENEFITS (BUDGET ON	645000	EOPS	793.00
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	3520	SUI OTHER CLASS EMPLOYEES	645000	EOPS	(3.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	3620	WCI OTHER CLASS EMPLOYEES	645000	EOPS	(143.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	3720	ARS-CLASS OTHER	645000	EOPS	(269.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	3220	PERS OTHER CLASS EMPLOYEES	645000	EOPS	(442.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	3320	OASDHI OTHER CLASS EMPLOYEES	645000	EOPS	(453.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	3420	H & W OTHER CLASS EMPLOYEES	645000	EOPS	(1,589.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	7603	CHILD CARE	730200	PAYMENTS TO STUDENTS	(2,000.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	2101	REGULAR	645000	EOPS	(2,540.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	2302	HOURLY REGULAR	645000	EOPS	(3,334.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	2301BD	HOURLY PROPOSED BUDGET	645000	EOPS	(8,179.00)
TR011320	5/18/2010	BALANCE CARE FUND	333003	C.A.R.E. Las Positas	36910	CARE	862906	C.A.R.E.	860000	STATE REVENUES	14,432.00
TR011320 Total											
											-
TR011321	5/27/2010	UPDATE BUDGET TO REFLECT FIN GRANT	353027	Faculty Inquiry NetworkH	33100	VP Office/Academic Services	8991	INTERNAL TRANSFERS IN	890000	OTHER FINANCING SOURCES	(18,500.00)
TR011321	5/27/2010	UPDATE BUDGET TO REFLECT FIN GRANT	353027	Faculty Inquiry NetworkH	33100	VP Office/Academic Services	1480	OTHER- NON-TEACHING	601000	ACADEMIC ADMINISTRATHION	8,300.00
TR011321	5/27/2010	UPDATE BUDGET TO REFLECT FIN GRANT	353027	Faculty Inquiry NetworkH	33100	VP Office/Academic Services	2380	PROF EXPERTS/PROG LEADERS	601000	ACADEMIC ADMINISTRATHION	3,400.00
TR011321	5/27/2010	UPDATE BUDGET TO REFLECT FIN GRANT	353027	Faculty Inquiry NetworkH	33100	VP Office/Academic Services	7606	STUDENT STIPENDS	730200	PAYMENTS TO STUDENTS	2,500.00
TR011321	5/27/2010	UPDATE BUDGET TO REFLECT FIN GRANT	353027	Faculty Inquiry NetworkH	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATHION	1,800.00
TR011321	5/27/2010	UPDATE BUDGET TO REFLECT FIN GRANT	353027	Faculty Inquiry NetworkH	33100	VP Office/Academic Services	3840	CONSOLIDATED BENEFITS (BUDGET ON	601000	ACADEMIC ADMINISTRATHION	1,500.00

Chabot-Las Positas Community College District
Budget Transfers
March, April, and May 2010

Doc Code	Date	Description	Fund Code	Fund Description	Org Code	Org Description	Acct Code	Acct Description	Pgm Code	Pgm Description	Amount
TR011321	5/27/2010	UPDATE BUDGET TO REFLECT FIN GRANT	353027	Faculty Inquiry Network	33100	VP Office/Academic Services	5884	BUSINESS EXPENSE	601000	ACADEMIC ADMINISTRATIION	1,000.00
TR011321 Total											-
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	30001	Las Positas College General	7201	INTRAFUND TRANSFERS	730100	TRANSFERS	168,323.00
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	30001	Las Positas College General	8899	OTHER INCOME	880000	LOCAL REVENUES	(83,000.00)
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	36100	VP Office/Student Services	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(79,062.00)
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	30540	Las Positas College Foundation	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(72,484.00)
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	36100	VP Office/Student Services	2380	PROF EXPERTS/PROG LEADERS	697350	COLLEGE COMMUNITY OUTREA	51,500.00
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	30100	President's Office	2380	PROF EXPERTS/PROG LEADERS	666000	PRESIDENT'S OFFICE	32,233.00
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	30100	President's Office	2301	HOURLY	666000	PRESIDENT'S OFFICE	28,000.00
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	31711	Facilities Management General L	8851	USE OF FACILITY FEES	880000	LOCAL REVENUES	(25,000.00)
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	31100	Business Office	8985	INTRAFUND TRANSFERS IN	890000	OTHER FINANCING SOURCES	(10,433.00)
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	31700	Facilities Las Positas College	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(4,637.00)
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	30001	Las Positas College General	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(3,485.00)
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	34424	Physical Ed/Intercolleg Athletics	8899	OTHER INCOME	880000	LOCAL REVENUES	(1,500.00)
TR011322	5/27/2010	ADJUST REVENUE TO ACCOUNT FOR CHAN	103001	General Las Positas Colle	34920	Science	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(455.00)
TR011322 Total											-
Grand Total											701.20