

Chabot-Las Positas Community College District
Budget Transfers
December 2010 through February 2011

Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
J1100936	12/9/2010	Cover International Night Expenses	101001	General District Ser	10415	Enroll Growth - Intl	4320	PROGRAM/OPERA	661000	PLANNING & DEVE	1,000.00
J1100936	12/9/2010	Cover International Night Expenses	101001	General District Ser	10415	Enroll Growth - Intl	5220	CONFERENCE EXI	661000	PLANNING & DEVE	(1,000.00)
J1100936 Total											-
J1100974	12/14/2010	Cover deficit	101001	General District Ser	10415	Enroll Growth - Intl	4320	PROGRAM/OPERA	661000	PLANNING & DEVE	2,000.00
J1100974	12/14/2010	Cover deficit	101001	General District Ser	10415	Enroll Growth - Intl	5810	PUBLIC INFORM M	661000	PLANNING & DEVE	(2,000.00)
J1100974 Total											-
J1101035	12/21/2010	Budget for tsf to TDS fr Title IV-E	111001	General Contract Ec	10510	Contract Education	5160	CONTRACT INSTR	701000	CONTRACT CLASS	(4,156.00)
J1101035	12/21/2010	Budget for tsf to TDS fr Title IV-E	111001	General Contract Ec	10510	Contract Education	7285	Intrafund txfr out (w-	701000	CONTRACT CLASS	4,156.00
J1101035	12/21/2010	Budget for tsf to TDS fr Title IV-E	111001	General Contract Ec	10512	Cont Ed - TDS	8985	Intrafund txfr in (w-ir	890000	OTHER FINANCING	(4,156.00)
J1101035 Total											(4,156.00)
J1101048	1/4/2011	Budg for TDS inv TDS1411	111001	General Contract Ec	10510	Contract Education	5160	CONTRACT INSTR	701000	CONTRACT CLASS	(2,643.00)
J1101048	1/4/2011	Budg for TDS inv TDS1411	111001	General Contract Ec	10510	Contract Education	7285	Intrafund txfr out (w-	730100	TRANSFERS	2,643.00
J1101048	1/4/2011	Budg for TDS inv TDS1411	111001	General Contract Ec	10512	Cont Ed - TDS	8985	Intrafund txfr in (w-ir	890000	OTHER FINANCING	(2,643.00)
J1101048 Total											(2,643.00)
J1101085	12/31/2010	Budg for anticipated expense	111001	General Contract Ec	10513	Cont Ed - Economic	3921EX	EXP ALLWNCE CL	701000	CONTRACT CLASS	2,400.00
J1101085	12/31/2010	Budg for anticipated expense	111001	General Contract Ec	10510	Contract Education	5160	CONTRACT INSTR	701000	CONTRACT CLASS	(2,400.00)
J1101085 Total											-
J1101198	1/19/2011	Redistribute VC Educ Svcs budg	101001	General District Ser	10400	V.C. Educ Serv & P	1301	TEACHERS HOUR	661000	PLANNING & DEVE	900.00
J1101198	1/19/2011	Redistribute VC Educ Svcs budg	101001	General District Ser	10400	V.C. Educ Serv & P	3311	OASDHI CERTIF TI	661000	PLANNING & DEVE	15.00
J1101198	1/19/2011	Redistribute VC Educ Svcs budg	101001	General District Ser	10400	V.C. Educ Serv & P	3511	SUI CERTIF TEACI	661000	PLANNING & DEVE	10.00
J1101198	1/19/2011	Redistribute VC Educ Svcs budg	101001	General District Ser	10400	V.C. Educ Serv & P	3611	WCI CERTIF TEAC	661000	PLANNING & DEVE	15.00
J1101198	1/19/2011	Redistribute VC Educ Svcs budg	101001	General District Ser	10400	V.C. Educ Serv & P	5821	COURIER SERVICE	661000	PLANNING & DEVE	(940.00)
J1101198 Total											-
J1101244	1/21/2011	To redistribute budget	101001	General District Ser	11710	Facilities Planning a	4301	OFFICE SUPPLIES	661000	PLANNING & DEVE	1,000.00
J1101244	1/21/2011	To redistribute budget	101001	General District Ser	11710	Facilities Planning a	5110	PROFESSIONAL S	661000	PLANNING & DEVE	(2,000.00)
J1101244	1/21/2011	To redistribute budget	101001	General District Ser	11710	Facilities Planning a	5210	TRAVEL EXPENSE	661000	PLANNING & DEVE	1,000.00
J1101244 Total											-
J1101248	1/21/2011	To correct overdrafts	101001	General District Ser	11410	Purchasing	2303	OVERTIME	673000	LOGISTICS - PURC	26.09
J1101248	1/21/2011	To correct overdrafts	101001	General District Ser	11410	Purchasing	2340	STUDENT ASSIST	673000	LOGISTICS - PURC	200.00
J1101248	1/21/2011	To correct overdrafts	101001	General District Ser	11410	Purchasing	3720	ARS-CLASS OTHE	673000	LOGISTICS - PURC	608.43
J1101248	1/21/2011	To correct overdrafts	101001	General District Ser	11410	Purchasing	8912	SALE OF EQUIP &	890000	OTHER FINANCING	(834.52)

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J1101248 Total											-
J1101251	1/21/2011	To cover overdraft	101001	General District Ser	11410	Purchasing	5887	PROGRAM CONTII	673000	LOGISTICS - PURC	(150.00)
J1101251	1/21/2011	To cover overdraft	101001	General District Ser	11410	Purchasing	6401	EQUIPMENT <\$100	673000	LOGISTICS - PURC	150.00
J1101251 Total											-
J1101363	1/31/2011	Adj 2010-11 budget	101001	General District Ser	11410	Purchasing	2101	REGULAR	673000	LOGISTICS - PURC	30,000.00
J1101363	1/31/2011	Adj 2010-11 budget	101001	General District Ser	10120	Board of Trustees	3420	H & W OTHER CLA	662000	BOARD OF TRUST	65,000.00
J1101363	1/31/2011	Adj 2010-11 budget	101001	General District Ser	10122	LPC Presidential Se	5110	PROFESSIONAL S	660000	PLANNING & POLI	34,200.00
J1101363	1/31/2011	Adj 2010-11 budget	101001	General District Ser	11100	V.C. Business Servi	5401	COMP LIABILITYPF	673300	LOGISTICS - INSTI	6,000.00
J1101363	1/31/2011	Adj 2010-11 budget	101001	General District Ser	41110	M & O Administratio	5887	PROGRAM CONTII	650000	MAINTENANCE & C	410,586.30
J1101363	1/31/2011	Adj 2010-11 budget	101001	General District Ser	11120	V.C. Bus Svcs-Distr	5887BD	PROGRAM CONTII	671000	FISCAL SERVICES	452,522.00
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8611	STATE GENERAL /	671002	Growth Apportionm	(939,213.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8611	STATE GENERAL /	679000	PRIOR YEAR	3,249.00
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8611	STATE GENERAL /	679900	ESTIMATES	(317,341.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8611	STATE GENERAL /	860000	STATE REVENUES	(27,347.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	861903	ENROLL FEE ADM	860000	STATE REVENUES	(25,984.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	862916	PT Faculty Office H	860000	STATE REVENUES	(35,382.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	862917	PT Faculty Insuranc	860000	STATE REVENUES	(7,848.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8671	HOPTR SUBVENTI	860000	STATE REVENUES	(1,157.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8672	TIMBER YIELD TA	860000	STATE REVENUES	(4.00)
J1101363	1/31/2011	Adj 2010-11 budget	130100	Lottery	10000	General	8681	STATE LOTTERY F	679000	PRIOR YEAR	(257,093.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8682	MANDATED COST	860000	STATE REVENUES	(334,686.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8811	TAX ALLOCATION	880000	LOCAL REVENUES	(145.00)
J1101363	1/31/2011	Adj 2010-11 budget	131012	Redevelopment Age	10001	District General	881102	TAX ALLOCATION	880000	LOCAL REVENUES	(2,223.00)
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8860	INTEREST ON DEF	880000	LOCAL REVENUES	311,630.00
J1101363	1/31/2011	Adj 2010-11 budget	100001	General District Fun	10000	General	8890	OTHER LOCAL RE	880000	LOCAL REVENUES	(208,325.00)
J1101363	1/31/2011	Adj 2010-11 budget	131012	Redevelopment Age	10001	District General	889908	Redevelopment Age	880000	LOCAL REVENUES	(173,759.00)
J1101363	1/31/2011	Adj 2010-11 budget	101001	General District Ser	11310	Accounting	8981	INTERFUND TRAN	890000	OTHER FINANCING	15,000.00
J1101363 Total											(1,002,319.70)
J1101380	1/31/2011	To cover overdraft in student asst	101001	General District Ser	11310	Accounting	2303	OVERTIME	671000	FISCAL SERVICES	(348.00)
J1101380	1/31/2011	To cover overdraft in student asst	101001	General District Ser	11310	Accounting	2340	STUDENT ASSIST	671000	FISCAL SERVICES	500.00
J1101380	1/31/2011	To cover overdraft in student asst	101001	General District Ser	11310	Accounting	5887BD	PROGRAM CONTII	671000	FISCAL SERVICES	(152.00)

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J1101380 Total											-
J1101381	1/31/2011	H&W costs exceed budget	101001	General District Ser	11310	Accounting	3421	H & W CLASS MA	671000	FISCAL SERVICES	9,000.00
J1101381	1/31/2011	H&W costs exceed budget	101001	General District Ser	11310	Accounting	5887	PROGRAM CONTII	671000	FISCAL SERVICES	(9,000.00)
J1101381 Total											-
J1101382	1/31/2011	Budg for student help thru 6/30	101001	General District Ser	11310	Accounting	2340	STUDENT ASSIST	671000	FISCAL SERVICES	2,400.00
J1101382	1/31/2011	Budg for student help thru 6/30	101001	General District Ser	11310	Accounting	5887	PROGRAM CONTII	671000	FISCAL SERVICES	(2,400.00)
J1101382 Total											-
J1101385	1/31/2011	To cover overdraft	101001	General District Ser	11310	Accounting	4320	PROGRAM/OPERA	671000	FISCAL SERVICES	(528.02)
J1101385	1/31/2011	To cover overdraft	100001	General District Fun	10000	General	5884	BUSINESS EXPEN	671000	FISCAL SERVICES	(742.00)
J1101385	1/31/2011	To cover overdraft	101001	General District Ser	11310	Accounting	5887	PROGRAM CONTII	671000	FISCAL SERVICES	(1,350.00)
J1101385	1/31/2011	To cover overdraft	101001	General District Ser	11310	Accounting	5887BD	PROGRAM CONTII	671000	FISCAL SERVICES	(8,768.00)
J1101385	1/31/2011	To cover overdraft	100001	General District Fun	10000	General	5892	BAD DEBT EXPEN	679910	INSTITUTIONAL E	11,388.02
J1101385 Total											-
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	2303	OVERTIME	672000	ADMINISTRATIVE	701.00
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	4301	OFFICE SUPPLIES	672000	ADMINISTRATIVE	(3,701.00)
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10730	Workplc Safety/Eme	4301	OFFICE SUPPLIES	650010	SAFETY	1,249.00
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10730	Workplc Safety/Eme	4328	EMERGENCY PRE	650010	SAFETY	1,500.00
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	5110	PROFESSIONAL S	672000	ADMINISTRATIVE	(7,000.00)
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	5110	PROFESSIONAL S	672000	ADMINISTRATIVE	(1,000.00)
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10730	Workplc Safety/Eme	5110	PROFESSIONAL S	650010	SAFETY	(1,249.00)
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10730	Workplc Safety/Eme	5540	TELEPHONE SERV	673200	LOGISTICS - COM	3,000.00
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10730	Workplc Safety/Eme	5540	TELEPHONE SERV	673300	LOGISTICS - INSTI	2,500.00
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	5806	PHYSICAL EXAMS	672000	ADMINISTRATIVE	1,000.00
J1101459	2/9/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	5884	BUSINESS EXPEN	672000	ADMINISTRATIVE	3,000.00
J1101459 Total											-
J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	2101	REGULAR	672000	ADMINISTRATIVE	(2,514.00)
J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	2111	MANAGEMENT	672000	ADMINISTRATIVE	31,413.00
J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	2121	SUPERVISORY	672000	ADMINISTRATIVE	(65,395.00)
J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	2131	CONFIDENTIAL	672000	ADMINISTRATIVE	(43,348.00)
J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	2301	HOURLY	672000	ADMINISTRATIVE	37,340.00
J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	2303	OVERTIME	672000	ADMINISTRATIVE	1,202.00

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J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	4301	OFFICE SUPPLIES	672000	ADMINISTRATIVE	27,983.00
J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	11612	Benefit Administrati	5110	PROFESSIONAL S	672000	ADMINISTRATIVE	2,176.00
J1101463	2/10/2011	To cover overdrafts	101001	General District Ser	10710	Human Resources	5811	PERSONNEL ADV	672000	ADMINISTRATIVE	11,143.00
J1101463 Total											-
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	2101	REGULAR	650200	CUSTODIAL SERV	(9,651.00)
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	4320	PROGRAM/OPERA	650000	MAINTENANCE & C	90.00
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	4320	PROGRAM/OPERA	650500	TRANSPORTATION	(1,586.00)
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41111	M & O District Office	4320	PROGRAM/OPERA	650200	CUSTODIAL SERV	(3,700.00)
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41111	M & O District Office	4320	PROGRAM/OPERA	650300	GROUND MAINTEN	(250.00)
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	4320	PROGRAM/OPERA	650300	GROUND MAINTEN	5,000.00
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	43110	M & O Administratio	4320	PROGRAM/OPERA	650300	GROUND MAINTEN	(5,000.00)
J1101482	2/14/2011	Redistribute budget, dept needs	131002	M & O Rebate Proje	41110	M & O Administratio	4320	PROGRAM/OPERA	650300	GROUND MAINTEN	(272.00)
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	4340	VEHICLE OPERAT	650500	TRANSPORTATION	17,486.00
J1101482	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	6401	EQUIPMENT <\$100	650100	BUILDING MAINTEN	(2,117.00)
J1101482 Total											-
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	4340	VEHICLE OPERAT	650500	TRANSPORTATION	7,514.00
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	4345	GASOLINE FUEL E	650500	TRANSPORTATION	32,000.00
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	5110	PROFESSIONAL S	650000	MAINTENANCE & C	(500.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	5210	TRAVEL EXPENSE	650000	MAINTENANCE & C	300.00
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	5220	CONFERENCE EX	650000	MAINTENANCE & C	(51.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	5301	INSTITUTIONAL MI	650000	MAINTENANCE & C	(1,100.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5502	LAUNDRY SERVIC	650200	CUSTODIAL SERV	(1,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41111	M & O District Office	5510	GAS	650400	UTILITIES	(1,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5510	GAS	650400	UTILITIES	(185,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41111	M & O District Office	5511	LIGHT & POWER	650400	UTILITIES	13,000.00
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5511	LIGHT & POWER	650400	UTILITIES	165,000.00
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	43110	M & O Administratio	5511	LIGHT & POWER	650400	UTILITIES	(5,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5512	WATER & SANITAT	650400	UTILITIES	4,000.00
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	5515	HAZARDOUS WAS	650400	UTILITIES	1,510.00
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	5515	HAZARDOUS WAS	650500	TRANSPORTATION	(2,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5540	TELEPHONE SERV	650400	UTILITIES	204.00

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J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41110	M & O Administratio	5620	M & O VENDOR RE	650000	MAINTENANCE & C	123.00
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41111	M & O District Office	5620	M & O VENDOR RE	650100	BUILDING MAINTEN	(1,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	41111	M & O District Office	5620	M & O VENDOR RE	650200	CUSTODIAL SERV	(1,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5620	M & O VENDOR RE	650100	BUILDING MAINTEN	(10,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5620	M & O VENDOR RE	650200	CUSTODIAL SERV	(3,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	43110	M & O Administratio	5620	M & O VENDOR RE	650200	CUSTODIAL SERV	(1,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	43110	M & O Administratio	5620	M & O VENDOR RE	650300	GROUND MAINTEN	(1,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5640	EQUIP MAINTENAI	650100	BUILDING MAINTEN	(10,000.00)
J1101483	2/14/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5850	LICENSES & PERM	650000	MAINTENANCE & C	(1,000.00)
J1101483 Total											-
J1101496	2/15/2011	Redistribute budget, dept needs	101001	General District Ser	43110	M & O Administratio	2101	REGULAR	650000	MAINTENANCE & C	(15,000.00)
J1101496	2/15/2011	Redistribute budget, dept needs	101001	General District Ser	43110	M & O Administratio	2101	REGULAR	650200	CUSTODIAL SERV	(30,000.00)
J1101496	2/15/2011	Redistribute budget, dept needs	101001	General District Ser	43110	M & O Administratio	2101	REGULAR	650300	GROUND MAINTEN	(40,000.00)
J1101496	2/15/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	2121	SUPERVISORY	650300	GROUND MAINTEN	(40,000.00)
J1101496	2/15/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	3220	PERS OTHER CLA	650200	CUSTODIAL SERV	(10,000.00)
J1101496	2/15/2011	Redistribute budget, dept needs	102001	General Chabot Col	41110	M & O Administratio	4320	PROGRAM/OPERA	650000	MAINTENANCE & C	90.00
J1101496	2/15/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5620	M & O VENDOR RE	650100	BUILDING MAINTEN	128,910.00
J1101496	2/15/2011	Redistribute budget, dept needs	101001	General District Ser	42110	M & O Administratio	5640	EQUIP MAINTENAI	650400	UTILITIES	6,000.00
J1101496 Total											-
J1101519	2/17/2011	TRANSF BENE TO ASSO WITH BUDG TRANS	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	2380	PROF EXPERTS/P	642100	DSPS ADMINISTRA	22,214.00
J1101519	2/17/2011	TRANSF BENE TO ASSO WITH BUDG TRANS	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	3220	PERS OTHER CLA	642100	DSPS ADMINISTRA	(5,216.00)
J1101519	2/17/2011	TRANSF BENE TO ASSO WITH BUDG TRANS	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	3320	OASDHI OTHER CI	642100	DSPS ADMINISTRA	(3,727.00)
J1101519	2/17/2011	TRANSF BENE TO ASSO WITH BUDG TRANS	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	3420	H & W OTHER CLA	642100	DSPS ADMINISTRA	(12,345.00)
J1101519	2/17/2011	TRANSF BENE TO ASSO WITH BUDG TRANS	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	3520	SUI OTHER CLASS	642100	DSPS ADMINISTRA	(351.00)
J1101519	2/17/2011	TRANSF BENE TO ASSO WITH BUDG TRANS	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	3620	WCI OTHER CLAS	642100	DSPS ADMINISTRA	(575.00)
J1101519 Total											-
J1101533	2/22/2011	Cover ISP Graduation Expenses	101001	General District Ser	10415	Enroll Growth - Intl	54301	OFFICE SUPPLIES	661000	PLANNING & DEVE	1,000.00
J1101533	2/22/2011	Cover ISP Graduation Expenses	101001	General District Ser	10415	Enroll Growth - Intl	5220	CONFERENCE EX	661000	PLANNING & DEVE	(1,000.00)
J1101533 Total											-
J1101550	2/22/2011	For upcoming events per Chancellor	101001	General District Ser	10300	Public Relations & C	4320	PROGRAM/OPERA	678000	COMMUNITY RELA	7,000.00
J1101550	2/22/2011	For upcoming events per Chancellor	101001	General District Ser	10300	Public Relations & C	5813	PUBLIC INFORM A	678000	COMMUNITY RELA	(7,000.00)

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J1101550 Total											-
J1101603	2/28/2011	TO INCREASE THE BDGT FOR THE CHABOT	132045	Fin Aid Admin Allow	26610	Spec Student Srv F	4301	OFFICE SUPPLIES	642000	FINANCIAL AID AD	1,083.00
J1101603	2/28/2011	TO INCREASE THE BDGT FOR THE CHABOT	132045	Fin Aid Admin Allow	26610	Spec Student Srv F	4360	SPECIAL PURCHA	642000	FINANCIAL AID AD	1,000.00
J1101603	2/28/2011	TO INCREASE THE BDGT FOR THE CHABOT	132045	Fin Aid Admin Allow	26610	Spec Student Srv F	5210	TRAVEL EXPENSE	642000	FINANCIAL AID AD	500.00
J1101603	2/28/2011	TO INCREASE THE BDGT FOR THE CHABOT	132045	Fin Aid Admin Allow	26610	Spec Student Srv F	5220	CONFERENCE EX	642000	FINANCIAL AID AD	(1,826.00)
J1101603	2/28/2011	TO INCREASE THE BDGT FOR THE CHABOT	132045	Fin Aid Admin Allow	26610	Spec Student Srv F	5851	SOFTWARE LICEN	642000	FINANCIAL AID AD	5,000.00
J1101603	2/28/2011	TO INCREASE THE BDGT FOR THE CHABOT	132045	Fin Aid Admin Allow	26610	Spec Student Srv F	8981	INTERFUND TRAN	890000	OTHER FINANCING	(18,573.00)
J1101603 Total											(12,816.00)
J1101604	2/22/2011	TO ELIMINATE ARC CERT FEE BDGT	372002	ARC Certificate Fee	25301	Dean's Office Scien	4320BD	PROG/OP SUPPLIE	601000	ACADEMIC ADMIN	(2,500.00)
J1101604	2/22/2011	TO ELIMINATE ARC CERT FEE BDGT	372002	ARC Certificate Fee	25301	Dean's Office Scien	888907	RED CROSS COUF	880000	LOCAL REVENUES	2,500.00
J1101604 Total											-
J1101606	2/28/2011	TO REVISE DSPTS BUDGETED REV BASED O	332004	D. S.P. & S. Allowa	26340	DSP&S (Spec Ed &	8623	D.S.P.& S. ALLOW	860000	STATE REVENUES	72,448.00
J1101606 Total											72,448.00
J1101610	2/17/2011	TO INCREASE THE BDGT FOR THE PEG CO	132065	PEG Community Me	25402	Television	2380	PROF EXPERTS/P	601000	ACADEMIC ADMIN	54,100.00
J1101610	2/17/2011	TO INCREASE THE BDGT FOR THE PEG CO	132065	PEG Community Me	25402	Television	3320	OASDHI OTHER CI	601000	ACADEMIC ADMIN	4,100.00
J1101610	2/17/2011	TO INCREASE THE BDGT FOR THE PEG CO	132065	PEG Community Me	25402	Television	3420	H & W OTHER CLA	601000	ACADEMIC ADMIN	3,200.00
J1101610	2/17/2011	TO INCREASE THE BDGT FOR THE PEG CO	132065	PEG Community Me	25402	Television	3520	SUI OTHER CLASS	601000	ACADEMIC ADMIN	400.00
J1101610	2/17/2011	TO INCREASE THE BDGT FOR THE PEG CO	132065	PEG Community Me	25402	Television	3620	WCI OTHER CLAS	601000	ACADEMIC ADMIN	700.00
J1101610	2/17/2011	TO INCREASE THE BDGT FOR THE PEG CO	132065	PEG Community Me	25402	Television	4320	PROGRAM/OPERA	601000	ACADEMIC ADMIN	4,000.00
J1101610	2/17/2011	TO INCREASE THE BDGT FOR THE PEG CO	132065	PEG Community Me	25402	Television	5851	SOFTWARE LICEN	601000	ACADEMIC ADMIN	500.00
J1101610	2/17/2011	TO INCREASE THE BDGT FOR THE PEG CO	132065	PEG Community Me	25402	Television	8890	OTHER LOCAL RE	880000	LOCAL REVENUES	(48,750.00)
J1101610 Total											18,250.00
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102001	General Chabot Col	25640	Athletics	1101	TEACHERS - CON	083550	INTERCOLLEGIATI	(9,399.00)
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102001	General Chabot Col	25680	Health Sciences	1101	TEACHERS - CON	123010	REGISTERED NUR	(75,766.00)
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102057	Coordination & Func	26120	Counseling	1101	TEACHERS - CON	209900	OTHER	(10,027.00)
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102057	Coordination & Func	26120	Counseling	1211	COUNSELORS- CC	631000	COUNSELING AND	(30,094.00)
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102001	General Chabot Col	25630	Physical Education	1301	TEACHERS HOUR	083500	PHYSICAL EDUCA	9,399.00
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102001	General Chabot Col	25680	Health Sciences	1301	TEACHERS HOUR	123010	REGISTERED NUR	75,766.00
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102057	Coordination & Func	26120	Counseling	1410	COUNSELORS HO	631000	COUNSELING AND	10,027.00
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102057	Coordination & Func	26120	Counseling	1410	COUNSELORS HO	631000	COUNSELING AND	30,094.00
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	132006	Facility Use Fund C	25470	Performing Arts Cer	2101	REGULAR	680300	COMMUNITY USE	(49,409.00)

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J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	132006	Facility Use Fund C	25470	Performing Arts Cer	2301	HOURLY	680300	COMMUNITY USE	49,409.00
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102001	General Chabot Col	22010	Security Chabot	2302	HOURLY REGULA	673100	LOGISTICS - CAMP	(5,514.00)
J1101616	2/17/2011	TRANS BUDG FR VACANT POSIT HRLY ACC	102001	General Chabot Col	22010	Security Chabot	2303	OVERTIME	673100	LOGISTICS - CAMP	5,514.00
J1101616 Total											-
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	102001	General Chabot Col	20001	Chabot College Ger	1301	TEACHERS HOUR	499900	OTHER	5,920.35
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	332089	Articulation Allocatic	20001	Chabot College Ger	7381	INTERFUND TRAN	730100	TRANSFERS	7,272.56
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	332205	WestEd Personnel f	20001	Chabot College Ger	7381	INTERFUND TRAN	730100	TRANSFERS	3,766.89
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	332210	Nursing Enrollment	20001	Chabot College Ger	7381	INTERFUND TRAN	730100	TRANSFERS	8,820.44
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	352036	Carnegie Foundatio	20001	Chabot College Ger	7381	INTERFUND TRAN	730100	TRANSFERS	38,110.78
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	352038	ECC Parent-Child P	20001	Chabot College Ger	7381	INTERFUND TRAN	730100	TRANSFERS	6,326.90
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	372002	ARC Certificate Fee	20001	Chabot College Ger	7381	INTERFUND TRAN	730100	TRANSFERS	26,185.10
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	102001	General Chabot Col	20001	Chabot College Ger	8981	INTERFUND TRAN	890000	OTHER FINANCING	(5,920.35)
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	332005	Staff Development (	20001	Chabot College Ger	8981	INTERFUND TRAN	890000	OTHER FINANCING	(15,724.99)
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	332212	Nursing Care Yr 3 E	20001	Chabot College Ger	8981	INTERFUND TRAN	890000	OTHER FINANCING	(900.00)
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	352039	Carnegie Foundatio	20001	Chabot College Ger	8981	INTERFUND TRAN	890000	OTHER FINANCING	(16,400.40)
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	352040	Carnegie Foundatio	20001	Chabot College Ger	8981	INTERFUND TRAN	890000	OTHER FINANCING	(40,452.36)
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	352045	Carnegie - SPECC	20001	Chabot College Ger	8981	INTERFUND TRAN	890000	OTHER FINANCING	(1,889.97)
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	362023	Summer 2007 Youtl	20001	Chabot College Ger	8981	INTERFUND TRAN	890000	OTHER FINANCING	(8,122.54)
J1101628	2/28/2011	TO CLEAR OLD FUND BALANCES	362025	Summer 2009 Youtl	20001	Chabot College Ger	8981	INTERFUND TRAN	890000	OTHER FINANCING	(1,072.06)
J1101628 Total											5,920.35
J1101700	2/1/2011	INCREASE BUDGET FR VALLEY CARE PROG	132047	ValleyCare Nursing	25680	Health Sciences	1101	TEACHERS - CON	123010	REGISTERED NUR	80,000.00
J1101700	2/1/2011	INCREASE BUDGET FR VALLEY CARE PROG	132047	ValleyCare Nursing	25680	Health Sciences	3811	CONSOLIDATED B	123010	REGISTERED NUR	20,000.00
J1101700	2/1/2011	INCREASE BUDGET FR VALLEY CARE PROG	132047	ValleyCare Nursing	25680	Health Sciences	8899	OTHER INCOME	880000	LOCAL REVENUES	(28,000.00)
J1101700 Total											72,000.00
J1101701	2/28/2011	TO REVISE DSPTS BUDG REV ON 3-3-11	332004	D. S.P. & S. Allowa	26340	DSP&S (Spec Ed &	8623	D.S.P.& S. ALLOW	860000	STATE REVENUES	(116.00)
J1101701 Total											(116.00)
J1101702	2/28/2011	TO REDUCE BUDG FR DAVIS PATHWAY FD	352057	Davis Street EastBa	25301	Dean's Office Scien	1301	TEACHERS HOUR	499900	OTHER	6,000.00
J1101702	2/28/2011	TO REDUCE BUDG FR DAVIS PATHWAY FD	352057	Davis Street EastBa	25301	Dean's Office Scien	2301	HOURLY	601000	ACADEMIC ADMIN	(6,000.00)
J1101702	2/28/2011	TO REDUCE BUDG FR DAVIS PATHWAY FD	352057	Davis Street EastBa	25301	Dean's Office Scien	5887BD	PROGRAM CONTII	601000	ACADEMIC ADMIN	(74,640.00)
J1101702	2/28/2011	TO REDUCE BUDG FR DAVIS PATHWAY FD	352057	Davis Street EastBa	25301	Dean's Office Scien	8894	GRANTS	880000	LOCAL REVENUES	74,640.00
J1101702 Total											-

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T1105245	2/8/2011	BDGET TRNSFER TO CLOSE KCC-TV ACCT	102001	General Chabot Col	21100	Vice Pres Office Bu	2380	PROF EXPERTS/P	671000	FISCAL SERVICES	10,000.00
T1105245	2/8/2011	BDGET TRNSFER TO CLOSE KCC-TV ACCT	132019	KCC-TV Underwritir	25402	Television	2380	PROF EXPERTS/P	060400	ADVERTISING	(10,000.00)
T1105245	2/8/2011	BDGET TRNSFER TO CLOSE KCC-TV ACCT	102001	General Chabot Col	21100	Vice Pres Office Bu	4320	PROGRAM/OPERA	671000	FISCAL SERVICES	2,701.00
T1105245	2/8/2011	BDGET TRNSFER TO CLOSE KCC-TV ACCT	132019	KCC-TV Underwritir	25402	Television	4320	PROGRAM/OPERA	060400	ADVERTISING	(1,702.00)
T1105245	2/8/2011	BDGET TRNSFER TO CLOSE KCC-TV ACCT	132019	KCC-TV Underwritir	25402	Television	4320	PROGRAM/OPERA	612000	LRC MEDIA SERVI	(999.00)
T1105245	2/8/2011	BDGET TRNSFER TO CLOSE KCC-TV ACCT	102001	General Chabot Col	21100	Vice Pres Office Bu	5851	SOFTWARE LICEN	060400	ADVERTISING	493.00
T1105245	2/8/2011	BDGET TRNSFER TO CLOSE KCC-TV ACCT	132019	KCC-TV Underwritir	25402	Television	5851	SOFTWARE LICEN	060400	ADVERTISING	(493.00)
T1105245 Total											-
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	1410	COUNSELORS HO	645000	EOPS	5,504.00
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	2101	REGULAR	645000	EOPS	(294.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	2301	HOURLY	645000	EOPS	(2,731.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	2345	STUDENT ASSIST	645000	EOPS	(2,000.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	3220	PERS OTHER CLA	645000	EOPS	(290.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	3320	OASDHI OTHER CI	645000	EOPS	(318.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	3420	H & W OTHER CLA	645000	EOPS	(1,399.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	3520	SUI OTHER CLASS	645000	EOPS	(21.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	3620	WCI OTHER CLAS	645000	EOPS	(115.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	3720	ARS-CLASS OTHE	645000	EOPS	(244.00)
T1105318	12/2/2010	BUDGET TRANSFER FOR CARE	333003	C.A.R.E. Las Posita	36910	CARE	3840	CONSOLIDATED B	645000	EOPS	1,908.00
T1105318 Total											-
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	1410	COUNSELORS HO	645000	EOPS	17,403.52
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	2101	REGULAR	645000	EOPS	(2,662.00)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	2301	HOURLY	645000	EOPS	(2,959.50)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	3111	STRS CERTIF TEA	645000	EOPS	(3,978.90)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	3130	STRS OTHER CER	645000	EOPS	2,478.48
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	3220	PERS OTHER CLA	645000	EOPS	(2,611.15)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	3311	OASDHI CERTIF TI	645000	EOPS	(699.75)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	3320	OASDHI OTHER CI	645000	EOPS	(2,117.35)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	3330	OASDHI OTHER CI	645000	EOPS	436.03
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	3411	H & W CERTIF TEA	645000	EOPS	(8,015.85)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas	36900	EOPS	3420	H & W OTHER CLA	645000	EOPS	(12,596.71)

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T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3430	H & W OTHER CEF	645000	EOPS	3,607.24
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3511	SUI CERTIF TEACH	645000	EOPS	(144.90)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3520	SUI OTHER CLASS	645000	EOPS	(37.58)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3530	SUI OTHER CERTI	645000	EOPS	216.28
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3611	WCI CERTIF TEAC	645000	EOPS	(588.60)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3620	WCI OTHER CLAS	645000	EOPS	(408.72)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3630	WCI OTHER CERT	645000	EOPS	366.20
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3720	ARS-CLASS OTHE	645000	EOPS	(264.68)
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	3840	CONSOLIDATED B	645000	EOPS	19,696.14
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	5220	CONFERENCE EX	645000	EOPS	116.47
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	14,689.33
T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas (36900	36900	EOPS	8622	EOPS	860000	STATE REVENUES	(21,924.00)
T1105319 Total											-
T1106101	12/1/2010	TO REVISE BDGT TO REFLECT INTERFUND	352047	William & Flora Hew	10510	Contract Education	5110	PROFESSIONAL S	701000	CONTRACT CLASS	(9,250.00)
T1106101	12/1/2010	TO REVISE BDGT TO REFLECT INTERFUND	352047	William & Flora Hew	10510	Contract Education	5161	CONTRACT SUPEI	701000	CONTRACT CLASS	(52,200.00)
T1106101	12/1/2010	TO REVISE BDGT TO REFLECT INTERFUND	352047	William & Flora Hew	10510	Contract Education	5887	PROGRAM CONTII	701000	CONTRACT CLASS	(1,497.05)
T1106101	12/1/2010	TO REVISE BDGT TO REFLECT INTERFUND	352047	William & Flora Hew	10510	Contract Education	7284	Intrafund txfr out -St	730100	TRANSFERS	62,947.05
T1106101 Total											-
T1106103	12/1/2010	reverse budget rev-- see J1100948	100001	General District Fun	11710	Facilities Planning a	7381	INTERFUND TRAN	730100	TRANSFERS	(100,000.00)
T1106103 Total											(100,000.00)
T1106104	12/1/2010	to cover expenses King Kover	101001	General District Ser	41110	M & O Administratio	4340	VEHICLE OPERAT	650500	TRANSPORTATION	(5,000.00)
T1106104	12/1/2010	to cover expenses King Kover	101001	General District Ser	41110	M & O Administratio	5620	M & O VENDOR RE	650500	TRANSPORTATION	5,000.00
T1106104 Total											-
T1106105	12/1/2010	to reflect increased revenue	131002	M & O Rebate Proje	41110	M & O Administratio	4320	PROGRAM/OPERA	650300	GROUND MAINTEN	5,000.00
T1106105	12/1/2010	to reflect increased revenue	131002	M & O Rebate Proje	41110	M & O Administratio	889904	RECYCLING INCO	880000	LOCAL REVENUES	(5,000.00)
T1106105 Total											-
T1106106	12/1/2010	TO REVISE BELLINI FOUNDATION BUDGET	362002	Bellini Foundation	26340	DSP&S (Spec Ed &	5851	SOFTWARE LICEN	493030	LEARNING SKILLS	4,000.00
T1106106	12/1/2010	TO REVISE BELLINI FOUNDATION BUDGET	362002	Bellini Foundation	26340	DSP&S (Spec Ed &	5887	PROGRAM CONTII	493030	LEARNING SKILLS	49,320.46
T1106106	12/1/2010	TO REVISE BELLINI FOUNDATION BUDGET	362002	Bellini Foundation	26340	DSP&S (Spec Ed &	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	20,000.00
T1106106	12/1/2010	TO REVISE BELLINI FOUNDATION BUDGET	362002	Bellini Foundation	26340	DSP&S (Spec Ed &	7901	UNALLOCATED PF	790000	APPROPRIATIONS	(55,320.46)
T1106106	12/1/2010	TO REVISE BELLINI FOUNDATION BUDGET	362002	Bellini Foundation	26340	DSP&S (Spec Ed &	8821	PRIVATE CONTRIE	880000	LOCAL REVENUES	(18,000.00)

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T1106106 Total											-
T1106107	12/1/2010	BUDGET SET UP FOR POLICE SERVICE	371001	Parking Fees Distric	12820	Parking Supervision	4320	PROGRAM/OPERA	690500	PARKING	2,567.00
T1106107	12/1/2010	BUDGET SET UP FOR POLICE SERVICE	371001	Parking Fees Distric	12820	Parking Supervision	5161	CONTRACT SUPE	690500	PARKING	89,110.00
T1106107	12/1/2010	BUDGET SET UP FOR POLICE SERVICE	371001	Parking Fees Distric	12821	Parking Maintenanc	5620	M & O VENDOR RE	690565	PARKING GRNDS	16,503.00
T1106107	12/1/2010	BUDGET SET UP FOR POLICE SERVICE	371001	Parking Fees Distric	12820	Parking Supervision	5887BD	PROGRAM CONTII	690500	PARKING	10,820.00
T1106107	12/1/2010	BUDGET SET UP FOR POLICE SERVICE	371001	Parking Fees Distric	12820	Parking Supervision	888120	PARKING SERVICE	880000	LOCAL REVENUES	(119,000.00)
T1106107 Total											-
T1106108	12/1/2010	load the fund balance entry for CO	330100	Lottery Prop 20 Inst	20001	Chabot College Ger	7901	UNALLOCATED PF	790000	APPROPRIATIONS	(172,130.00)
T1106108 Total											(172,130.00)
T1106109	12/1/2010	budget loaded in yr 2 432111	432110	CCAMPIS 0910 (Se	26440	Child Development	5887	PROGRAM CONTII	692000	CHILD DEVELOPM	(43,159.00)
T1106109	12/1/2010	budget loaded in yr 2 432111	432110	CCAMPIS 0910 (Se	26440	Child Development	8190	OTHER FEDERAL	810000	FEDERAL REVENU	43,159.00
T1106109 Total											-
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	26340	DSP&S (Spec Ed &	2101	REGULAR	642100	DSPS ADMINISTR	17,081.52
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	36930	Disabled Student S	2101	REGULAR	642100	DSPS ADMINISTR	9,767.52
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	26340	DSP&S (Spec Ed &	3220	PERS OTHER CLA	642100	DSPS ADMINISTR	1,828.18
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	36930	Disabled Student S	3220	PERS OTHER CLA	642100	DSPS ADMINISTR	1,045.60
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	26340	DSP&S (Spec Ed &	3320	OASDHI OTHER CI	642100	DSPS ADMINISTR	1,301.39
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	36930	Disabled Student S	3320	OASDHI OTHER CI	642100	DSPS ADMINISTR	748.93
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	26340	DSP&S (Spec Ed &	3420	H & W OTHER CLA	642100	DSPS ADMINISTR	4,138.20
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	36930	Disabled Student S	3420	H & W OTHER CLA	642100	DSPS ADMINISTR	4,772.62
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	26340	DSP&S (Spec Ed &	3520	SUI OTHER CLASS	642100	DSPS ADMINISTR	122.27
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	36930	Disabled Student S	3520	SUI OTHER CLASS	642100	DSPS ADMINISTR	70.31
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	26340	DSP&S (Spec Ed &	3620	WCI OTHER CLAS	642100	DSPS ADMINISTR	211.44
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	36930	Disabled Student S	3620	WCI OTHER CLAS	642100	DSPS ADMINISTR	119.02
T1106110	12/1/2010	TO LOAD ARRA 1011 STABILIZATION FD	310004	ARRA Stabilization	10000	General	819001	ARRA State Stabiliz	810000	FEDERAL REVENU	(41,207.00)
T1106110 Total											-
T1106111	12/1/2010	cover R59482 VTD audit procedures	101001	General District Ser	11100	V.C. Business Servi	5110	PROFESSIONAL S	671000	FISCAL SERVICES	15,000.00
T1106111	12/1/2010	cover R59482 VTD audit procedures	101001	General District Ser	11100	V.C. Business Servi	7901	UNALLOCATED PF	790000	APPROPRIATIONS	(15,000.00)
T1106111 Total											-
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	1211	COUNSELORS- CC	631000	COUNSELING AND	(36,148.50)
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26310	EOPS	1230	FACULTY NON-TE	649910	OTHER STUDENT	(28,919.00)

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T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	1410	COUNSELORS HO	630000	COUNSELING & G	66,003.00
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	2340	STUDENT ASSIST	649910	OTHER STUDENT	2,380.00
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	2346	STUDENT ASSIST	649910	OTHER STUDENT	40,475.00
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	2347	STUDENT ASSIST	649910	OTHER STUDENT	5,000.00
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26310	EOPS	3111	STRS CERTIF TEA	649910	OTHER STUDENT	(2,386.00)
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26310	EOPS	3311	OASDHI CERTIF TI	649910	OTHER STUDENT	(419.60)
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26310	EOPS	3411	H & W CERTIF TEA	649910	OTHER STUDENT	(5,334.40)
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26310	EOPS	3511	SUI CERTIF TEACH	649910	OTHER STUDENT	(86.80)
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26310	EOPS	3611	WCI CERTIF TEAC	649910	OTHER STUDENT	(353.20)
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	3840	CONSOLIDATED B	649910	OTHER STUDENT	1,511.40
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	4301	OFFICE SUPPLIES	649910	OTHER STUDENT	868.00
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	4302	MATERIALS PROD	649910	OTHER STUDENT	(29.00)
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	5220	CONFERENCE EX	649910	OTHER STUDENT	900.00
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	5820	POSTAL & DELIVE	649910	OTHER STUDENT	(262.00)
T1106113	12/1/2010	TO CORRECT ORG/PROG CODE FOR CALWOR	332019	CalWORKS Chabot	26360	Welfare to Work	5887BD	PROGRAM CONTII	649910	OTHER STUDENT	(43,198.90)
T1106113 Total											-
T1106114	12/1/2010	adjust cents on T1106114	332019	CalWORKS Chabot	26310	EOPS	1230	FACULTY NON-TE	649910	OTHER STUDENT	0.20
T1106114	12/1/2010	adjust cents on T1106114	332019	CalWORKS Chabot	26360	Welfare to Work	3840	CONSOLIDATED B	649910	OTHER STUDENT	(0.20)
T1106114 Total											-
T1106115	12/1/2010	cover R1100127 and R1100123	101001	General District Ser	42110	M & O Administratic	4320	PROGRAM/OPERA	650100	BUILDING MAINTEN	(2,117.00)
T1106115	12/1/2010	cover R1100127 and R1100123	101001	General District Ser	42110	M & O Administratic	6401	EQUIPMENT <\$10c	650100	BUILDING MAINTEN	2,117.00
T1106115 Total											-
T1106117	12/1/2010	revise budget to reflect rev proj	371001	Parking Fees Distric	12831	Parking Maintenanc	4340	VEHICLE OPERAT	690500	PARKING	2,000.00
T1106117	12/1/2010	revise budget to reflect rev proj	371001	Parking Fees Distric	12830	Parking Supervision	5640	EQUIP MAINTENAI	690500	PARKING	25,537.00
T1106117	12/1/2010	revise budget to reflect rev proj	371001	Parking Fees Distric	12830	Parking Supervision	6401	EQUIPMENT <\$10c	690500	PARKING	228.00
T1106117	12/1/2010	revise budget to reflect rev proj	371001	Parking Fees Distric	12830	Parking Supervision	888120	PARKING SERVICE	880000	LOCAL REVENUES	(27,765.00)
T1106117 Total											-
T1106118	12/1/2010	to reflect fund balance expend	371001	Parking Fees Distric	12810	Parking Supervision	4320	PROGRAM/OPERA	690500	PARKING	52,000.00
T1106118	12/1/2010	to reflect fund balance expend	371001	Parking Fees Distric	12810	Parking Supervision	5641	MAINTENANCE - S	690500	PARKING	7,700.00
T1106118	12/1/2010	to reflect fund balance expend	371001	Parking Fees Distric	12810	Parking Supervision	5887BD	PROGRAM CONTII	690500	PARKING	89,278.00
T1106118	12/1/2010	to reflect fund balance expend	371001	Parking Fees Distric	12810	Parking Supervision	7901	UNALLOCATED PF	790000	APPROPRIATIONS	(148,778.00)

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T1106118	12/1/2010	to reflect fund balance expend	371001	Parking Fees Distric	12810	Parking Supervision	888120	PARKING SERVICE	880000	LOCAL REVENUES	(200.00)
T1106118 Total											
T1106119	12/1/2010	set up budget fund close out	130111	Gen Purp Grant - M	10000	General	7285	Intrafund txfr out (w-	730100	TRANSFERS	334,236.00
T1106119	12/1/2010	set up budget fund close out	130112	Gen Purp Grant - N	10000	General	7285	Intrafund txfr out (w-	730100	TRANSFERS	1,164,493.00
T1106119	12/1/2010	set up budget fund close out	100001	General District Fun	10000	General	8985	Intrafund txfr in (w-ir	890000	OTHER FINANCING	(334,236.00)
T1106119	12/1/2010	set up budget fund close out	100001	General District Fun	10000	General	8985	Intrafund txfr in (w-ir	890000	OTHER FINANCING	(1,164,493.00)
T1106119 Total											
T1106120	12/1/2010	correct program-acct codes	352052	SF Fndtn Wkforce C	10510	Contract Education	2340	STUDENT ASSIST	601000	ACADEMIC ADMIN	(4,000.00)
T1106120	12/1/2010	correct program-acct codes	352052	SF Fndtn Wkforce C	10510	Contract Education	2340	STUDENT ASSIST	701000	CONTRACT CLASS	4,000.00
T1106120	12/1/2010	correct program-acct codes	331016	Econ Dev - Workpla	10511	Cont Ed - Workplac	7383	Interfund Txfr Out -	730103	TRANSFERS Admin	7,885.00
T1106120	12/1/2010	correct program-acct codes	331016	Econ Dev - Workpla	10511	Cont Ed - Workplac	7391	TRANSFER OUT -	730100	TRANSFERS	(7,885.00)
T1106120	12/1/2010	correct program-acct codes	111031	Contra Costa Wkfce	10511	Cont Ed - Workplac	8890	OTHER LOCAL RE	880000	LOCAL REVENUES	231,830.00
T1106120	12/1/2010	correct program-acct codes	111031	Contra Costa Wkfce	10511	Cont Ed - Workplac	8894	GRANTS	880000	LOCAL REVENUES	(231,830.00)
T1106120 Total											
T1106122	12/31/2010	correct fund number	131200	Apprenticeship Con	10523	CE Apprent - Electri	1301	TEACHERS HOUR	701000	CONTRACT CLASS	18,000.00
T1106122	12/31/2010	correct fund number	132200	Apprenticeship Cha	10523	CE Apprent - Electri	1301	TEACHERS HOUR	701000	CONTRACT CLASS	(18,000.00)
T1106122	12/31/2010	correct fund number	131200	Apprenticeship Con	10523	CE Apprent - Electri	3311	OASDHI CERTIF TI	701000	CONTRACT CLASS	1,404.00
T1106122	12/31/2010	correct fund number	132200	Apprenticeship Cha	10523	CE Apprent - Electri	3311	OASDHI CERTIF TI	701000	CONTRACT CLASS	(1,404.00)
T1106122	12/31/2010	correct fund number	131200	Apprenticeship Con	10523	CE Apprent - Electri	3511	SUI CERTIF TEACH	701000	CONTRACT CLASS	697.00
T1106122	12/31/2010	correct fund number	132200	Apprenticeship Cha	10523	CE Apprent - Electri	3511	SUI CERTIF TEACH	701000	CONTRACT CLASS	(697.00)
T1106122	12/31/2010	correct fund number	131200	Apprenticeship Con	10523	CE Apprent - Electri	3611	WCI CERTIF TEAC	701000	CONTRACT CLASS	1,142.00
T1106122	12/31/2010	correct fund number	132200	Apprenticeship Cha	10523	CE Apprent - Electri	3611	WCI CERTIF TEAC	701000	CONTRACT CLASS	(1,142.00)
T1106122	12/31/2010	correct fund number	131200	Apprenticeship Con	10523	CE Apprent - Electri	3711	ARS-TEACHERS	701000	CONTRACT CLASS	3,630.00
T1106122	12/31/2010	correct fund number	132200	Apprenticeship Cha	10523	CE Apprent - Electri	3711	ARS-TEACHERS	701000	CONTRACT CLASS	(3,630.00)
T1106122 Total											
T1106123	12/31/2010	budget for indirect txfr reimburse	101001	General District Ser	11120	V.C. Bus Svcs-Distr	5887BD	PROGRAM CONTII	671000	FISCAL SERVICES	24,672.00
T1106123	12/31/2010	budget for indirect txfr reimburse	101001	General District Ser	11100	V.C. Business Servi	8983	Interfund Txfr In - In	890000	OTHER FINANCING	(24,672.00)
T1106123 Total											
T1106125	12/1/2010	to reflect P1 allocation	332057	MATRICULATION	26120	Counseling	5887	PROGRAM CONTII	631000	COUNSELING AND	(5,410.00)
T1106125	12/1/2010	to reflect P1 allocation	332057	MATRICULATION	26120	Counseling	862908	MATRICULATION	860000	STATE REVENUES	5,410.00
T1106125 Total											

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T1106201	12/1/2010	PAY FOR PROFESSIONAL SUBSCRIPTION	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(406.00)
T1106201	12/1/2010	PAY FOR PROFESSIONAL SUBSCRIPTION	332057	MATRICULATION	26210	Admissions & Reco	4332	PERIODICALS	620000	ADMISSIONS & RE	406.00
T1106201 Total											-
T1106202	12/1/2010	REVISION OF 10/11 BDGT FOR CALWORKS	332019	CalWORKS Chabot	26360	Welfare to Work	5887BD	PROGRAM CONTII	649910	OTHER STUDENT	(1,570.00)
T1106202	12/1/2010	REVISION OF 10/11 BDGT FOR CALWORKS	332019	CalWORKS Chabot	26360	Welfare to Work	862502	CalWORKs	860000	STATE REVENUES	1,570.00
T1106202 Total											-
T1106203	12/1/2010	REVISION OF 10/11 BUDGET FOR TANF	342001	TANF Chabot	26360	Welfare to Work	5887BD	PROGRAM CONTII	649910	OTHER STUDENT	2,123.00
T1106203	12/1/2010	REVISION OF 10/11 BUDGET FOR TANF	342001	TANF Chabot	26360	Welfare to Work	8141	TANF - FEDERAL S	810000	FEDERAL REVENU	(2,123.00)
T1106203 Total											-
T1106205	12/1/2010	REVISION OF 10/11 BDGT FOR EOPS	332002	EOPS Chabot Colle	26310	EOPS	5887BD	PROGRAM CONTII	645000	EOPS	(4,655.00)
T1106205	12/1/2010	REVISION OF 10/11 BDGT FOR EOPS	332002	EOPS Chabot Colle	26310	EOPS	8622	EOPS	860000	STATE REVENUES	4,655.00
T1106205 Total											-
T1106206	12/2/2010	TRNSFR FNDS TO CORRECT ACCT-PERKINS	312153	Perkins (VTEA) IC (25130		Technology & Engin	1101	TEACHERS - CON	094800	AUTOMOTIVE TEC	40,000.00
T1106206	12/2/2010	TRNSFR FNDS TO CORRECT ACCT-PERKINS	312153	Perkins (VTEA) IC (25130		Technology & Engin	1480	OTHER- NON-TEA	094800	AUTOMOTIVE TEC	(40,000.00)
T1106206	12/2/2010	TRNSFR FNDS TO CORRECT ACCT-PERKINS	312153	Perkins (VTEA) IC (25130		Technology & Engin	2380	PROF EXPERTS/P	094800	AUTOMOTIVE TEC	(6,000.00)
T1106206	12/2/2010	TRNSFR FNDS TO CORRECT ACCT-PERKINS	312153	Perkins (VTEA) IC (25130		Technology & Engin	3840	CONSOLIDATED B	094800	AUTOMOTIVE TEC	6,000.00
T1106206 Total											-
T1106207	12/3/2010	BUDGET REVISION FOR CARE	332003	C.A.R.E. Chabot Cc	26330	CARE	7301	INTERFUND TRAN	730200	PAYMENTS TO ST	(2,499.00)
T1106207	12/3/2010	BUDGET REVISION FOR CARE	332003	C.A.R.E. Chabot Cc	26330	CARE	7602	BOOKS/SUPPLIES	730201	CY PAYMENTS	(460.00)
T1106207	12/3/2010	BUDGET REVISION FOR CARE	332003	C.A.R.E. Chabot Cc	26330	CARE	862906	C.A.R.E.	860000	STATE REVENUES	2,959.00
T1106207 Total											-
T1106208	12/8/2010	MOVE BUDGET TO COVER EXPENSES	102001	General Chabot Col	26401	Dean of Students' C	2111	MANAGEMENT	641500	STUDENT ACTIV. (	(25,500.00)
T1106208	12/8/2010	MOVE BUDGET TO COVER EXPENSES	102001	General Chabot Col	26401	Dean of Students' C	2303	OVERTIME	641500	STUDENT ACTIV. (	5,000.00
T1106208	12/8/2010	MOVE BUDGET TO COVER EXPENSES	102001	General Chabot Col	26410	Student Activities	2340	STUDENT ASSIST	641500	STUDENT ACTIV. (	5,000.00
T1106208	12/8/2010	MOVE BUDGET TO COVER EXPENSES	102001	General Chabot Col	26401	Dean of Students' C	2380	PROF EXPERTS/P	641500	STUDENT ACTIV. (	(2,000.00)
T1106208	12/8/2010	MOVE BUDGET TO COVER EXPENSES	102001	General Chabot Col	26410	Student Activities	4301	OFFICE SUPPLIES	641500	STUDENT ACTIV. (	8,500.00
T1106208	12/8/2010	MOVE BUDGET TO COVER EXPENSES	102001	General Chabot Col	26410	Student Activities	4302	MATERIALS PROD	641500	STUDENT ACTIV. (	7,000.00
T1106208	12/8/2010	MOVE BUDGET TO COVER EXPENSES	102001	General Chabot Col	26410	Student Activities	5220	CONFERENCE EXI	641500	STUDENT ACTIV. (	2,000.00
T1106208 Total											-
T1106209	12/9/2010	ADJ.OF BUDG AFTER 10/11 STATE ALLOC	332002	EOPS Chabot Colle	26310	EOPS	1410	COUNSELORS HO	630000	COUNSELING & GI	3,000.00
T1106209	12/9/2010	ADJ.OF BUDG AFTER 10/11 STATE ALLOC	332002	EOPS Chabot Colle	26310	EOPS	2340	STUDENT ASSIST	645000	EOPS	2,000.00

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T1106209	12/9/2010	ADJ.OF BUDG AFTER 10/11 STATE ALLOC	332002	EOPS Chabot Colle	26310	EOPS	4301	OFFICE SUPPLIES	645000	EOPS	300.00
T1106209	12/9/2010	ADJ.OF BUDG AFTER 10/11 STATE ALLOC	332002	EOPS Chabot Colle	26310	EOPS	5820	POSTAL & DELIVE	645000	EOPS	200.00
T1106209	12/9/2010	ADJ.OF BUDG AFTER 10/11 STATE ALLOC	332002	EOPS Chabot Colle	26310	EOPS	5870	STUDENT TRANS	645000	EOPS	674.00
T1106209	12/9/2010	ADJ.OF BUDG AFTER 10/11 STATE ALLOC	332002	EOPS Chabot Colle	26310	EOPS	5888	OTHER SERVICES	645000	EOPS	1,000.00
T1106209	12/9/2010	ADJ.OF BUDG AFTER 10/11 STATE ALLOC	332002	EOPS Chabot Colle	26310	EOPS	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	(9,174.00)
T1106209	12/9/2010	ADJ.OF BUDG AFTER 10/11 STATE ALLOC	332002	EOPS Chabot Colle	26310	EOPS	7602	BOOKS/SUPPLIES	730201	CY PAYMENTS	2,000.00
T1106209 Total											-
T1106211	12/10/2010	TO CREATE ACCT#5220, #4302, #5888	102001	General Chabot Col	26401	Dean of Students' C	2380	PROF EXPERTS/P	641500	STUDENT ACTIV. (	(3,500.00)
T1106211	12/10/2010	TO CREATE ACCT#5220, #4302, #5888	102001	General Chabot Col	26401	Dean of Students' C	4302	MATERIALS PROD	641500	STUDENT ACTIV. (	2,000.00
T1106211	12/10/2010	TO CREATE ACCT#5220, #4302, #5888	102001	General Chabot Col	26401	Dean of Students' C	5220	CONFERENCE EX	641500	STUDENT ACTIV. (	2,000.00
T1106211	12/10/2010	TO CREATE ACCT#5220, #4302, #5888	102001	General Chabot Col	26401	Dean of Students' C	5882	COMMENCEMENT	641500	STUDENT ACTIV. (	(1,500.00)
T1106211	12/10/2010	TO CREATE ACCT#5220, #4302, #5888	102001	General Chabot Col	26401	Dean of Students' C	5888	OTHER SERVICES	641500	STUDENT ACTIV. (	1,000.00
T1106211 Total											-
T1106212	12/13/2010	TRNSFER FUNDS TO COVER EXPENDITURES	102057	Coordination & Func	26120	Counseling	4332	PERIODICALS	631000	COUNSELING AND	125.00
T1106212	12/13/2010	TRNSFER FUNDS TO COVER EXPENDITURES	102057	Coordination & Func	26130	Career/Transfer Cer	5851	SOFTWARE LICEN	631000	COUNSELING AND	(125.00)
T1106212 Total											-
T1106214	12/13/2010	TRNSFER FUNDS TO COVER EXPENDITURES	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(85.00)
T1106214	12/13/2010	TRNSFER FUNDS TO COVER EXPENDITURES	332057	MATRICULATION	26210	Admissions & Reco	5641	MAINTENANCE - S	620000	ADMISSIONS & RE	85.00
T1106214 Total											-
T1106215	12/13/2010	TRANSFER TO COVER EXPENDITURES	102057	Coordination & Func	26120	Counseling	4302	MATERIALS PROD	631000	COUNSELING AND	600.00
T1106215	12/13/2010	TRANSFER TO COVER EXPENDITURES	102057	Coordination & Func	26120	Counseling	5851	SOFTWARE LICEN	631000	COUNSELING AND	1,200.00
T1106215	12/13/2010	TRANSFER TO COVER EXPENDITURES	102057	Coordination & Func	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND	(1,800.00)
T1106215 Total											-
T1106219	12/14/2010	TRNSFER FUNDS TO COVER EXPENDITURES	312060	FIPSE TEC Displac	26120	Counseling	2303	OVERTIME	631000	COUNSELING AND	1,500.00
T1106219	12/14/2010	TRNSFER FUNDS TO COVER EXPENDITURES	312060	FIPSE TEC Displac	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND	(1,500.00)
T1106219 Total											-
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	2301	HOURLY	692000	CHILD DEVELOPM	6,574.00
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	2303	OVERTIME	692000	CHILD DEVELOPM	3,000.00
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	2380	PROF EXPERTS/P	692000	CHILD DEVELOPM	14,600.00
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	3840	CONSOLIDATED B	692000	CHILD DEVELOPM	4,585.00
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	4302	MATERIALS PROD	692000	CHILD DEVELOPM	500.00

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T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	4320	PROGRAM/OPERA	692000	CHILD DEVELOPM	3,000.00
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	5110	PROFESSIONAL S	692000	CHILD DEVELOPM	5,000.00
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	5220	CONFERENCE EXI	692000	CHILD DEVELOPM	5,400.00
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	6401	EQUIPMENT <\$10C	692000	CHILD DEVELOPM	500.00
T1106220	12/14/2010	BDGT SET UP FOR CCAMPIS 10-11	432111	CCAMPIS CC 1011	26440	Child Development	8190	OTHER FEDERAL	810000	FEDERAL REVENU	(43,159.00)
T1106220 Total											-
T1106224	12/21/2010	TRNSFR FUNDS TO COVER EXPENSES	132017	Mailing Fees Chabo	26210	Admissions & Reco	4311	SPECIAL PRINTING	620000	ADMISSIONS & RE	(560.00)
T1106224	12/21/2010	TRNSFR FUNDS TO COVER EXPENSES	132017	Mailing Fees Chabo	26210	Admissions & Reco	5647	EQUIP MAINT - ALI	620000	ADMISSIONS & RE	560.00
T1106224 Total											-
T1106225	12/21/2010	TRNSFR FUNDS TO CVR RETRT SUPPLIES	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(400.00)
T1106225	12/21/2010	TRNSFR FUNDS TO CVR RETRT SUPPLIES	332057	MATRICULATION	26210	Admissions & Reco	5102	STAFF TRAINING	620000	ADMISSIONS & RE	400.00
T1106225 Total											-
T1106228	12/22/2010	BT to cover CCampis grant equipment	432111	CCAMPIS CC 1011	26440	Child Development	4320	PROGRAM/OPERA	692000	CHILD DEVELOPM	(500.00)
T1106228	12/22/2010	BT to cover CCampis grant equipment	432111	CCAMPIS CC 1011	26440	Child Development	6401	EQUIPMENT <\$10C	692000	CHILD DEVELOPM	500.00
T1106228 Total											-
T1106229	12/22/2010	BDG TRNSFR TO INCRSE COMMENCE ACCT	102001	General Chabot Col	26001	VP's Office Student	1202	MANAGEMENT	641000	V.P. STUDENT SEF	(15,000.00)
T1106229	12/22/2010	BDG TRNSFR TO INCRSE COMMENCE ACCT	102001	General Chabot Col	26001	VP's Office Student	5882	COMMENCEMENT	641000	V.P. STUDENT SEF	15,000.00
T1106229 Total											-
T1106326	12/1/2010	COVER VEHICLE USAGE FOR FST 50 FIEL	103001	General Las Positas	34940	Public Safety	4320	PROGRAM/OPERA	213300	FIRE TECHNOLOG	(170.00)
T1106326	12/1/2010	COVER VEHICLE USAGE FOR FST 50 FIEL	103001	General Las Positas	34940	Public Safety	5870	STUDENT TRANS	213300	FIRE TECHNOLOG	170.00
T1106326 Total											-
T1106327	12/2/2010	REALLOCATE BUDGET TO COVER PENDING	333018	Chld Dvlpmnt Trning	34415	Early Childhood Dev	5887BD	PROGRAM CONTII	130500	CHILD DEVELOPM	(12,500.00)
T1106327	12/2/2010	REALLOCATE BUDGET TO COVER PENDING	333018	Chld Dvlpmnt Trning	34415	Early Childhood Dev	7505	ENROLLMENT FEE	730200	PAYMENTS TO ST	12,500.00
T1106327 Total											-
T1106328	12/3/2010	MOVE FUNDS TO COVER EXPENSES IN FUN	333209	CTE Sub-Grant to 3	333400	Bus/Comput/Aplic	1230	FACULTY NON-TE	601000	ACADEMIC ADMIN	10,750.00
T1106328	12/3/2010	MOVE FUNDS TO COVER EXPENSES IN FUN	333209	CTE Sub-Grant to 3	333400	Bus/Comput/Aplic	3840	CONSOLIDATED B	601000	ACADEMIC ADMIN	(10,750.00)
T1106328 Total											-
T1106329	12/6/2010	MOVE FUNDS TO COVER EXPENSES IN FUN	113002	GM Training Center	33465	Auto Technology	4320	PROGRAM/OPERA	094800	AUTOMOTIVE TEC	(392.00)
T1106329	12/6/2010	MOVE FUNDS TO COVER EXPENSES IN FUN	113002	GM Training Center	33465	Auto Technology	5220	CONFERENCE EXI	094800	AUTOMOTIVE TEC	392.00
T1106329 Total											-
T1106330	12/6/2010	REALLOCATE BUDGET TO COVER PENDING	373003	Health Services - L	36700	Health Services	4320	PROGRAM/OPERA	643000	HEALTH SERVICE	(80.00)

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T1106330	12/6/2010	REALLOCATE BUDGET TO COVER PENDING	373003	Health Services - La	36700	Health Services	5301	INSTITUTIONAL MI	643000	HEALTH SERVICE	80.00
T1106330 Total											
T1106331	12/7/2010	MOVE FUNDS TO ESTABLISH NEW ACCOUNT	313153	Perkins (VTEA) IC	33400	Bus/Comput/Applic	1480	OTHER- NON-TEA	490000	INTERDISCIPLINA	(45,000.00)
T1106331	12/7/2010	MOVE FUNDS TO ESTABLISH NEW ACCOUNT	313153	Perkins (VTEA) IC	33400	Bus/Comput/Applic	2111	MANAGEMENT	490000	INTERDISCIPLINA	45,000.00
T1106331 Total											
T1106332	12/8/2010	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas	36900	EOPS	1410	COUNSELORS HO	645000	EOPS	270.00
T1106332	12/8/2010	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas	36900	EOPS	3840	CONSOLIDATED B	645000	EOPS	(270.00)
T1106332 Total											
T1106334	12/8/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	30001	Las Positas College	5150	TEMPORARY EMP	490100	LIBERAL ARTS AN	(1,500.00)
T1106334	12/8/2010	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	31100	Business Office	6401	EQUIPMENT <\$10	671000	FISCAL SERVICES	1,500.00
T1106334 Total											
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	30001	Las Positas College	4320	PROGRAM/OPERA	490000	INTERDISCIPLINA	(176,112.00)
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	30001	Las Positas College	4320	PROGRAM/OPERA	490000	INTERDISCIPLINA	(32,006.00)
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	30001	Las Positas College	4320	PROGRAM/OPERA	490000	INTERDISCIPLINA	(15,000.00)
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	30001	Las Positas College	4320	PROGRAM/OPERA	490000	INTERDISCIPLINA	(4,000.00)
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	30001	Las Positas College	4320	PROGRAM/OPERA	490000	INTERDISCIPLINA	(2,885.00)
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	30100	President's Office	4389	PROGRAM CONTII	490000	INTERDISCIPLINA	4,000.00
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	31100	Business Office	4389	PROGRAM CONTII	490000	INTERDISCIPLINA	141,112.00
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	36100	VP Office/Student S	4389	PROGRAM CONTII	490000	INTERDISCIPLINA	15,000.00
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	30001	Las Positas College	5150	TEMPORARY EMP	490100	LIBERAL ARTS AN	2,885.00
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	30001	Las Positas College	5150	TEMPORARY EMP	490100	LIBERAL ARTS AN	32,006.00
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	31430	Communications	5820	POSTAL & DELIVE	673200	LOGISTICS - COMI	20,000.00
T1106335	12/9/2010	TO REACH PHASE 2 ALLOCATION	103001	General Las Positas	31430	Communications	582002	BULK MAIL EXPEN	673200	LOGISTICS - COMI	15,000.00
T1106335 Total											
T1106336	12/9/2010	REALLOCATE BUDGET POSTED TO WRONG O	313031	ARRA Dept of Reha	36930	Disabled Student S	2380	PROF EXPERTS/P	642100	DSPS ADMINISTRA	15,635.00
T1106336	12/9/2010	REALLOCATE BUDGET POSTED TO WRONG O	313031	ARRA Dept of Reha	36930	Disabled Student S	3840	CONSOLIDATED B	642100	DSPS ADMINISTRA	1,306.00
T1106336	12/9/2010	REALLOCATE BUDGET POSTED TO WRONG O	313031	ARRA Dept of Reha	36150	Dean of Student Se	5887BD	PROGRAM CONTII	679900	ESTIMATES	(26,724.02)
T1106336	12/9/2010	REALLOCATE BUDGET POSTED TO WRONG O	313031	ARRA Dept of Reha	36930	Disabled Student S	5887BD	PROGRAM CONTII	642100	DSPS ADMINISTRA	9,783.02
T1106336 Total											
T1106337	12/13/2010	MOVE FUNDS TO ESTABLISH NEW ACCOUNT	313153	Perkins (VTEA) IC	33400	Bus/Comput/Applic	4320	PROGRAM/OPERA	601000	ACADEMIC ADMIN	(432.00)
T1106337	12/13/2010	MOVE FUNDS TO ESTABLISH NEW ACCOUNT	313153	Perkins (VTEA) IC	33400	Bus/Comput/Applic	5102	STAFF TRAINING	601000	ACADEMIC ADMIN	432.00

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T1106337 Total											-
T1106338	12/13/2010	REALLOCATE BUDGET TO COVER PENDING	313030	WIA Allied Health (F33476	LPC Allied Health	4311	SPECIAL PRINTING	122100	PHARMACY TECH		1,360.00
T1106338	12/13/2010	REALLOCATE BUDGET TO COVER PENDING	313030	WIA Allied Health (F33476	LPC Allied Health	4320	PROGRAM/OPERA	122100	PHARMACY TECH		3,520.00
T1106338	12/13/2010	REALLOCATE BUDGET TO COVER PENDING	313030	WIA Allied Health (F33476	LPC Allied Health	5887BD	PROGRAM CONTII	679900	ESTIMATES		(4,880.00)
T1106338 Total											-
T1106340	12/16/2010	REALLOCATE BUDGET TO COVER EXPENSES	313027	Tri-Valley One Stop	36100	VP Office/Student S	2380	PROF EXPERTS/P	631000	COUNSELING AND	225,000.00
T1106340	12/16/2010	REALLOCATE BUDGET TO COVER EXPENSES	313027	Tri-Valley One Stop	36100	VP Office/Student S	3720	ARS-CLASS OTHE	631000	COUNSELING AND	200.00
T1106340	12/16/2010	REALLOCATE BUDGET TO COVER EXPENSES	313027	Tri-Valley One Stop	36100	VP Office/Student S	4301	OFFICE SUPPLIES	631000	COUNSELING AND	2,800.00
T1106340	12/16/2010	REALLOCATE BUDGET TO COVER EXPENSES	313027	Tri-Valley One Stop	36100	VP Office/Student S	5102	STAFF TRAINING	631000	COUNSELING AND	225.00
T1106340	12/16/2010	REALLOCATE BUDGET TO COVER EXPENSES	313027	Tri-Valley One Stop	36100	VP Office/Student S	5887BD	PROGRAM CONTII	631000	COUNSELING AND	(228,225.00)
T1106340 Total											-
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37256	Matric LP Institution	1211	COUNSELORS- CC	631000	COUNSELING AND		(29,835.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37254	Matric LP Adviseme	1410	COUNSELORS HO	631000	COUNSELING AND		2,262.00
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37257	Matric LP Coordinat	1410	COUNSELORS HO	631000	COUNSELING AND		7,020.00
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37254	Matric LP Adviseme	1480	OTHER- NON-TEA	631000	COUNSELING AND		(1,250.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37253	Matric LP Skills Ass	2101	REGULAR	632000	MATRICULATION &		(11,277.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37253	Matric LP Skills Ass	2301	HOURLY	632000	MATRICULATION &		15,475.00
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37256	Matric LP Institution	3111	STRS CERTIF TEA	631000	COUNSELING AND		(2,461.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37256	Matric LP Institution	3311	OASDHI CERTIF TI	631000	COUNSELING AND		(433.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37256	Matric LP Institution	3411	H & W CERTIF TEA	631000	COUNSELING AND		(8,832.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37256	Matric LP Institution	3511	SUI CERTIF TEACH	631000	COUNSELING AND		(90.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37256	Matric LP Institution	3611	WCI CERTIF TEAC	631000	COUNSELING AND		(364.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37251	Matric LP Admissior	4320	PROGRAM/OPERA	620000	ADMISSIONS & RE		(396.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37253	Matric LP Skills Ass	4325	TESTING MATERIA	632000	MATRICULATION &		(1.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37257	Matric LP Coordinat	5220	CONFERENCE EXI	631000	COUNSELING AND		(98.00)
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37251	Matric LP Admissior	5640	EQUIP MAINTENAI	620000	ADMISSIONS & RE		695.00
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37253	Matric LP Skills Ass	5851	SOFTWARE LICEN	632000	MATRICULATION &		1.00
T1106342	12/16/2010	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION (C37257	Matric LP Coordinat	5887BD	PROGRAM CONTII	631000	COUNSELING AND		29,584.00
T1106342 Total											-
T1106344	12/16/2010	UPDATE BUDGET TO CLOSE FUND NO LONG	333200	West Ed Early Inter	34415	Early Childhood Dev	5887BD	PROGRAM CONTII	130500	CHILD DEVELOPM	(2,200.00)
T1106344	12/16/2010	UPDATE BUDGET TO CLOSE FUND NO LONG	333200	West Ed Early Inter	34415	Early Childhood Dev	8659	OTHER CATG PRC	860000	STATE REVENUES	2,200.00

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T1106344 Total											-
T1106345	12/16/2010	BUDGET ALLOCATION FOR FIN GRANT	353027	Faculty Inquiry Netw	33100	VP Office/Academic	1480	OTHER- NON-TEA	601000	ACADEMIC ADMIN	4,300.00
T1106345	12/16/2010	BUDGET ALLOCATION FOR FIN GRANT	353027	Faculty Inquiry Netw	33100	VP Office/Academic	2303	OVERTIME	601000	ACADEMIC ADMIN	1,168.00
T1106345	12/16/2010	BUDGET ALLOCATION FOR FIN GRANT	353027	Faculty Inquiry Netw	33100	VP Office/Academic	2380	PROF EXPERTS/P	601000	ACADEMIC ADMIN	800.00
T1106345	12/16/2010	BUDGET ALLOCATION FOR FIN GRANT	353027	Faculty Inquiry Netw	33100	VP Office/Academic	3840	CONSOLIDATED B	601000	ACADEMIC ADMIN	1,239.00
T1106345	12/16/2010	BUDGET ALLOCATION FOR FIN GRANT	353027	Faculty Inquiry Netw	33100	VP Office/Academic	4320	PROGRAM/OPERA	601000	ACADEMIC ADMIN	940.05
T1106345	12/16/2010	BUDGET ALLOCATION FOR FIN GRANT	353027	Faculty Inquiry Netw	33100	VP Office/Academic	5220	CONFERENCE EXI	601000	ACADEMIC ADMIN	1,723.00
T1106345	12/16/2010	BUDGET ALLOCATION FOR FIN GRANT	353027	Faculty Inquiry Netw	33100	VP Office/Academic	7606	STUDENT STIPENI	730200	PAYMENTS TO ST	577.00
T1106345	12/16/2010	BUDGET ALLOCATION FOR FIN GRANT	353027	Faculty Inquiry Netw	33100	VP Office/Academic	8984	Intrafund txfr in -Sut	890000	OTHER FINANCING	(10,747.05)
T1106345 Total											-
T1106346	12/20/2010	BUDGET REVISION FOR TRI VALLEY COMM	333201	BAY Proj/College F	33400	Bus/Comput/Aplic	2380	PROF EXPERTS/P	490000	INTERDISCIPLINA	7,000.00
T1106346	12/20/2010	BUDGET REVISION FOR TRI VALLEY COMM	333201	BAY Proj/College F	33400	Bus/Comput/Aplic	8659	OTHER CATG PRC	880000	LOCAL REVENUES	(7,000.00)
T1106346 Total											-
T1107104	1/1/2011	CHANGES MADE TO REFLECT ACTUAL FKCE	332048	Foster Care Educati	25810	Social Sciences	2121	SUPERVISORY	130500	CHILD DEVELOPM	(13,627.00)
T1107104	1/1/2011	CHANGES MADE TO REFLECT ACTUAL FKCE	332048	Foster Care Educati	25810	Social Sciences	2303	OVERTIME	130500	CHILD DEVELOPM	500.00
T1107104	1/1/2011	CHANGES MADE TO REFLECT ACTUAL FKCE	332048	Foster Care Educati	25810	Social Sciences	3840	CONSOLIDATED B	130500	CHILD DEVELOPM	5,769.00
T1107104	1/1/2011	CHANGES MADE TO REFLECT ACTUAL FKCE	332048	Foster Care Educati	25810	Social Sciences	4301	OFFICE SUPPLIES	130500	CHILD DEVELOPM	1,000.00
T1107104	1/1/2011	CHANGES MADE TO REFLECT ACTUAL FKCE	332048	Foster Care Educati	25810	Social Sciences	4302	MATERIALS PROD	130500	CHILD DEVELOPM	1,500.00
T1107104	1/1/2011	CHANGES MADE TO REFLECT ACTUAL FKCE	332048	Foster Care Educati	25810	Social Sciences	4320	PROGRAM/OPERA	130500	CHILD DEVELOPM	1,807.00
T1107104	1/1/2011	CHANGES MADE TO REFLECT ACTUAL FKCE	332048	Foster Care Educati	25810	Social Sciences	5888	OTHER SERVICES	130500	CHILD DEVELOPM	(10,576.00)
T1107104	1/1/2011	CHANGES MADE TO REFLECT ACTUAL FKCE	332048	Foster Care Educati	25810	Social Sciences	8659	OTHER CATG PRC	860000	STATE REVENUES	13,627.00
T1107104 Total											-
T1107105	1/7/2011	set u budget to clear out fund bal	131200	Apprenticeship Con	10510	Contract Education	7285	Intrafund txfr out (w-	730100	TRANSFERS	10.00
T1107105	1/7/2011	set u budget to clear out fund bal	131207	Apprenticeship Allie	10510	Contract Education	8985	Intrafund txfr in (w-ir	890000	OTHER FINANCING	(10.00)
T1107105 Total											-
T1107106	1/12/2011	SETUP BUDG TO CLEAR PY FD BALANCE	312011	Title III Chabot	20001	Chabot College Ger	7285	Intrafund txfr out (w-	730100	TRANSFERS	23.93
T1107106	1/12/2011	SETUP BUDG TO CLEAR PY FD BALANCE	312043	NSF Grant Year 3	20001	Chabot College Ger	7285	Intrafund txfr out (w-	730100	TRANSFERS	7,415.23
T1107106	1/12/2011	SETUP BUDG TO CLEAR PY FD BALANCE	312101	VATEA Basic Grant	20001	Chabot College Ger	7285	Intrafund txfr out (w-	730100	TRANSFERS	562.45
T1107106	1/12/2011	SETUP BUDG TO CLEAR PY FD BALANCE	312150	VTEA IC Grant Cha	20001	Chabot College Ger	7285	Intrafund txfr out (w-	730100	TRANSFERS	18,193.54
T1107106	1/12/2011	SETUP BUDG TO CLEAR PY FD BALANCE	332054	Advisement Counse	20001	Chabot College Ger	7285	Intrafund txfr out (w-	730100	TRANSFERS	173.20
T1107106	1/12/2011	SETUP BUDG TO CLEAR PY FD BALANCE	102001	General Chabot Col	20001	Chabot College Ger	8985	Intrafund txfr in (w-ir	890000	OTHER FINANCING	(26,368.35)

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1107106 Total											-
T1107108	1/1/2011	cover anticipated expenditure	352047	William & Flora Hew	10510	Contract Education	5887	PROGRAM CONTII	701000	CONTRACT CLASS	(3,000.00)
T1107108	1/1/2011	cover anticipated expenditure	352047	William & Flora Hew	10510	Contract Education	6401	EQUIPMENT <\$10C	701000	CONTRACT CLASS	3,000.00
T1107108 Total											-
T1107109	1/1/2011	cover anticipated expenditures	352051	Walter S Johnson C	10510	Contract Education	4302	MATERIALS PROD	701000	CONTRACT CLASS	3,000.00
T1107109	1/1/2011	cover anticipated expenditures	352051	Walter S Johnson C	10510	Contract Education	5220	CONFERENCE EXI	701000	CONTRACT CLASS	7,000.00
T1107109	1/1/2011	cover anticipated expenditures	352051	Walter S Johnson C	10510	Contract Education	5887	PROGRAM CONTII	701000	CONTRACT CLASS	(7,000.00)
T1107109	1/1/2011	cover anticipated expenditures	352051	Walter S Johnson C	10510	Contract Education	5887	PROGRAM CONTII	701000	CONTRACT CLASS	(3,000.00)
T1107109 Total											-
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	25130	Technology & Engir	1301	TEACHERS HOUR	095650	WELDING TECHNC	60,400.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	26120	Counseling	1410	COUNSELORS HO	631000	COUNSELING AND	12,273.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	25130	Technology & Engir	3840	CONSOLIDATED B	095650	WELDING TECHNC	4,681.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	25130	Technology & Engir	4302	MATERIALS PROD	095650	WELDING TECHNC	3,750.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	25130	Technology & Engir	4320	PROGRAM/OPERA	095650	WELDING TECHNC	5,275.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	25130	Technology & Engir	5820	POSTAL & DELIVE	095650	WELDING TECHNC	75.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	26120	Counseling	5887	PROGRAM CONTII	631000	COUNSELING AND	414,229.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	25130	Technology & Engir	5888	OTHER SERVICES	095650	WELDING TECHNC	4,081.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	25130	Technology & Engir	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	17,000.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	25130	Technology & Engir	7607	STUDENT FEES	730200	PAYMENTS TO ST	10,850.00
T1107112	1/13/2011	to set up budget for CTE Cohorts	312056	ACWIB - CTE Cert	26120	Counseling	8130	WORKFORCE INVE	810000	FEDERAL REVENU	(532,614.00)
T1107112 Total											-
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	1301	TEACHERS HOUR	094800	AUTOMOTIVE TEC	95,069.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	1301	TEACHERS HOUR	095630	MACHINING AND M	106,460.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	3840	CONSOLIDATED B	094800	AUTOMOTIVE TEC	7,368.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	3840	CONSOLIDATED B	095630	MACHINING AND M	8,250.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	4302	MATERIALS PROD	094800	AUTOMOTIVE TEC	1,875.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	4302	MATERIALS PROD	095630	MACHINING AND M	3,750.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	4320	PROGRAM/OPERA	094800	AUTOMOTIVE TEC	5,275.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	4320	PROGRAM/OPERA	095630	MACHINING AND M	5,275.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	5820	POSTAL & DELIVE	094800	AUTOMOTIVE TEC	225.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	5820	POSTAL & DELIVE	095630	MACHINING AND M	150.00

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	26120	Counseling	5887	PROGRAM CONTII	631000	COUNSELING AND	(344,932.00)
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	5888	OTHER SERVICES	094800	AUTOMOTIVE TEC	6,750.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	5888	OTHER SERVICES	095630	MACHINING AND M	6,510.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	19,100.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	33,075.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	7607	STUDENT FEES	730200	PAYMENTS TO ST	19,750.00
T1107115	1/19/2011	TO SET UP BAL OF BDGT FOR ACWIB CTE	312056	ACWIB - CTE Cert	25130	Technology & Engir	7607	STUDENT FEES	730200	PAYMENTS TO ST	26,050.00
T1107115 Total											-
T1107116	1/1/2011	TO REBUDGET PARKING FD TO DIFF ORG	371001	Parking Fees Distric	12821	Parking Maintenanc	4340	VEHICLE OPERAT	690565	PARKING GRNDS I	1,000.00
T1107116	1/1/2011	TO REBUDGET PARKING FD TO DIFF ORG	371001	Parking Fees Distric	12830	Parking Supervision	4340	VEHICLE OPERAT	690500	PARKING	(2,000.00)
T1107116	1/1/2011	TO REBUDGET PARKING FD TO DIFF ORG	371001	Parking Fees Distric	12831	Parking Maintenanc	4340	VEHICLE OPERAT	690565	PARKING GRNDS I	3,483.00
T1107116	1/1/2011	TO REBUDGET PARKING FD TO DIFF ORG	371001	Parking Fees Distric	12821	Parking Maintenanc	5620	M & O VENDOR RE	690565	PARKING GRNDS I	6,822.55
T1107116	1/1/2011	TO REBUDGET PARKING FD TO DIFF ORG	371001	Parking Fees Distric	12820	Parking Supervision	5640	EQUIP MAINTENAI	690500	PARKING	(7,750.00)
T1107116	1/1/2011	TO REBUDGET PARKING FD TO DIFF ORG	371001	Parking Fees Distric	12830	Parking Supervision	5640	EQUIP MAINTENAI	690500	PARKING	(1,483.00)
T1107116	1/1/2011	TO REBUDGET PARKING FD TO DIFF ORG	371001	Parking Fees Distric	12820	Parking Supervision	5887	PROGRAM CONTII	690500	PARKING	(872.55)
T1107116	1/1/2011	TO REBUDGET PARKING FD TO DIFF ORG	371001	Parking Fees Distric	12820	Parking Supervision	5891	OTHER EXPENSES	690501	PARKING CHABOT	800.00
T1107116 Total											-
T1107117	1/1/2011	TO REALLOCATE BUDGET	352054	CC Afterschool Tch	25301	Dean's Office Scien	4325	TESTING MATERIA	601000	ACADEMIC ADMIN	1,280.00
T1107117	1/1/2011	TO REALLOCATE BUDGET	352054	CC Afterschool Tch	25301	Dean's Office Scien	5210	TRAVEL EXPENSE	601000	ACADEMIC ADMIN	(280.00)
T1107117	1/1/2011	TO REALLOCATE BUDGET	352054	CC Afterschool Tch	25301	Dean's Office Scien	5220	CONFERENCE EXI	601000	ACADEMIC ADMIN	(1,000.00)
T1107117 Total											-
T1107118	1/1/2011	REPOSITION FUNDS TO BALANCE ACCT	101001	General District Ser	41110	M & O Administratic	2380	PROF EXPERTS/P	650100	BUILDING MAINTEN	(5,000.00)
T1107118	1/1/2011	REPOSITION FUNDS TO BALANCE ACCT	101001	General District Ser	41110	M & O Administratic	5620	M & O VENDOR RE	650500	TRANSPORTATION	5,000.00
T1107118 Total											-
T1107122	1/1/2011	TO REFLECT PYMNT FOR STUDENT ENROLL	102001	General Chabot Col	25640	Athletics	2303	OVERTIME	690300	INTERCOLLEGIATI	(1,307.00)
T1107122	1/1/2011	TO REFLECT PYMNT FOR STUDENT ENROLL	102001	General Chabot Col	25681	Health Sciences - J	8890	OTHER LOCAL RE	880000	LOCAL REVENUES	1,307.00
T1107122 Total											-
T1107126	1/1/2011	to reflect P1 & consolidate 5887	333004	D. S. P. & S. Allowa	36930	Disabled Student Se	5887	PROGRAM CONTII	493030	LEARNING SKILLS	(29,801.00)
T1107126	1/1/2011	to reflect P1 & consolidate 5887	333004	D. S. P. & S. Allowa	36930	Disabled Student Se	5887BD	PROGRAM CONTII	642100	DSPS ADMINISTRA	26,083.00
T1107126	1/1/2011	to reflect P1 & consolidate 5887	333004	D. S. P. & S. Allowa	36930	Disabled Student Se	8623	D.S.P. & S. ALLOW	860000	STATE REVENUES	3,718.00
T1107126 Total											-

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T1107127	1/1/2011	move add'l funds to cover courier	101001	General District Ser	11430	Communications	5821	COURIER SERVICE	673200	LOGISTICS - COM	2,500.00
T1107127	1/1/2011	move add'l funds to cover courier	101001	General District Ser	11430	Communications	6451	EQUIP LEASE/PUR	673200	LOGISTICS - COM	(2,500.00)
T1107127 Total											-
T1107201	1/4/2011	TRNSFR FUNDS TO SETUP BGNING BALS	352046	Ala Cty PACE Para	25831	PACE	1101	TEACHERS - CON	499900	OTHER	(12,130.00)
T1107201	1/4/2011	TRNSFR FUNDS TO SETUP BGNING BALS	352046	Ala Cty PACE Para	25831	PACE	1280	OTHER- NON-TEA	499900	OTHER	7,000.00
T1107201	1/4/2011	TRNSFR FUNDS TO SETUP BGNING BALS	352046	Ala Cty PACE Para	25831	PACE	1480	OTHER- NON-TEA	499900	OTHER	17,500.00
T1107201	1/4/2011	TRNSFR FUNDS TO SETUP BGNING BALS	352046	Ala Cty PACE Para	25831	PACE	3840	CONSOLIDATED B	499900	OTHER	2,200.00
T1107201	1/4/2011	TRNSFR FUNDS TO SETUP BGNING BALS	352046	Ala Cty PACE Para	25831	PACE	5887	PROGRAM CONTII	630000	COUNSELING & GI	(14,570.00)
T1107201 Total											-
T1107205	1/5/2011	TO CVR STIPEND EXPENSES K CARLSON	312153	Perkins (VTEA) IC	25680	Health Sciences	1480	OTHER- NON-TEA	124020	DENTAL HYGIENIS	1,650.00
T1107205	1/5/2011	TO CVR STIPEND EXPENSES K CARLSON	312153	Perkins (VTEA) IC	25680	Health Sciences	5887	PROGRAM CONTII	124020	DENTAL HYGIENIS	(1,650.00)
T1107205 Total											-
T1107208	1/5/2011	TRNSF TO CVR SECRTY OP EXPENSES	102001	General Chabot Col	22010	Security Chabot	4345	GASOLINE FUEL E	673100	LOGISTICS - CAMF	(301.00)
T1107208	1/5/2011	TRNSF TO CVR SECRTY OP EXPENSES	102001	General Chabot Col	22010	Security Chabot	5888	OTHER SERVICES	673100	LOGISTICS - CAMF	301.00
T1107208 Total											-
T1107209	1/5/2011	TRNSFR TO ADJUST PERKINS ACCT.	312153	Perkins (VTEA) IC	25130	Technology & Engir	4320	PROGRAM/OPERA	094800	AUTOMOTIVE TEC	2,400.00
T1107209	1/5/2011	TRNSFR TO ADJUST PERKINS ACCT.	312153	Perkins (VTEA) IC	25130	Technology & Engir	5640	EQUIP MAINTENA	094800	AUTOMOTIVE TEC	(1,329.00)
T1107209	1/5/2011	TRNSFR TO ADJUST PERKINS ACCT.	312153	Perkins (VTEA) IC	25130	Technology & Engir	5851	SOFTWARE LICEN	094800	AUTOMOTIVE TEC	(1,071.00)
T1107209 Total											-
T1107215	1/10/2011	TRNSFR TO COVER EXPENDITURES	102001	General Chabot Col	22010	Security Chabot	2301	HOURLY	673100	LOGISTICS - CAMF	1,385.00
T1107215	1/10/2011	TRNSFR TO COVER EXPENDITURES	102057	Coordination & Func	26120	Counseling	4332	PERIODICALS	631000	COUNSELING AND	131.00
T1107215	1/10/2011	TRNSFR TO COVER EXPENDITURES	102057	Coordination & Func	26130	Career/Transfer Cer	5851	SOFTWARE LICEN	631000	COUNSELING AND	(131.00)
T1107215	1/10/2011	TRNSFR TO COVER EXPENDITURES	102057	Coordination & Func	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND	(1,385.00)
T1107215 Total											-
T1107220	1/14/2011	TRNSFR FUNDS TO CVR LICENSE FEE	330100	Lottery Prop 20 Inst	23001	VP Office Academic	4302	MATERIALS PROD	499900	OTHER	(2,390.00)
T1107220	1/14/2011	TRNSFR FUNDS TO CVR LICENSE FEE	330100	Lottery Prop 20 Inst	23001	VP Office Academic	5880	ROYALTIES	499900	OTHER	2,390.00
T1107220 Total											-
T1107222	1/14/2011	TRNFR TO CVR EXP ON CALL SUB PHED32	102001	General Chabot Col	25640	Athletics	2401	INSTR AIDES-HRL	083500	PHYSICAL EDUCA	1,500.00
T1107222	1/14/2011	TRNFR TO CVR EXP ON CALL SUB PHED32	102001	General Chabot Col	25630	Physical Education	5640	EQUIP MAINTENA	083500	PHYSICAL EDUCA	(1,500.00)
T1107222 Total											-
T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	2101	REGULAR	642000	FINANCIAL AID AD	(3,729.00)

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T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	2301	HOURLY	642000	FINANCIAL AID AD	5,572.00
T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	2303	OVERTIME	642000	FINANCIAL AID AD	2,383.00
T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	2340	STUDENT ASSIST	642000	FINANCIAL AID AD	7,598.00
T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	3220	PERS OTHER CLA	642000	FINANCIAL AID AD	(3,869.00)
T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	3320	OASDHI OTHER CI	642000	FINANCIAL AID AD	(2,383.00)
T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	3420	H & W OTHER CLA	642000	FINANCIAL AID AD	(6,245.00)
T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	3520	SUI OTHER CLASS	642000	FINANCIAL AID AD	881.00
T1107224	1/14/2011	BT TO CVR STDNT ASST SALARIES	332001	BFAP Administrativ	26610	Spec Student Srv Fi	3620	WCI OTHER CLAS	642000	FINANCIAL AID AD	(208.00)
T1107224 Total											-
T1107225	1/18/2011	TRNFR FNDS TO PAY MUSIC LICENSE FEE	330100	Lottery Prop 20 Inst	23001	VP Office Academic	4302	MATERIALS PROD	499900	OTHER	(806.00)
T1107225	1/18/2011	TRNFR FNDS TO PAY MUSIC LICENSE FEE	330100	Lottery Prop 20 Inst	23001	VP Office Academic	5880	ROYALTIES	499900	OTHER	806.00
T1107225 Total											-
T1107231	1/21/2011	DSPS PROGRAM TO CVR EXPENSES	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	2301	HOURLY	642100	DSPS ADMINISTRA	(7,388.00)
T1107231	1/21/2011	DSPS PROGRAM TO CVR EXPENSES	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	2340	STUDENT ASSIST	642100	DSPS ADMINISTRA	(7,388.00)
T1107231	1/21/2011	DSPS PROGRAM TO CVR EXPENSES	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	2380	PROF EXPERTS/P	642100	DSPS ADMINISTRA	(7,388.00)
T1107231	1/21/2011	DSPS PROGRAM TO CVR EXPENSES	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	4302	MATERIALS PROD	642100	DSPS ADMINISTRA	4.00
T1107231	1/21/2011	DSPS PROGRAM TO CVR EXPENSES	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	5110	PROFESSIONAL S	642100	DSPS ADMINISTRA	23,120.00
T1107231	1/21/2011	DSPS PROGRAM TO CVR EXPENSES	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	5220	CONFERENCE EXI	642100	DSPS ADMINISTRA	(980.00)
T1107231	1/21/2011	DSPS PROGRAM TO CVR EXPENSES	332004	D. S.P. & S. Allowar	26340	DSP&S (Spec Ed &	5820	POSTAL & DELIVE	642100	DSPS ADMINISTRA	20.00
T1107231 Total											-
T1107232	1/24/2011	TRNFR FNDS TO PAY DLY REVIEW SUBSCR	102001	General Chabot Col	20520	Marketing & Commu	4332	PERIODICALS	678001	Student Recruitmen	86.00
T1107232	1/24/2011	TRNFR FNDS TO PAY DLY REVIEW SUBSCR	102001	General Chabot Col	20520	Marketing & Commu	5813	PUBLIC INFORM A	678001	Student Recruitmen	(86.00)
T1107232 Total											-
T1107235	1/24/2011	BDG TRNFR COV NEG BAL IN PROG CONT	102001	General Chabot Col	21100	Vice Pres Office Bu	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	(98,013.86)
T1107235	1/24/2011	BDG TRNFR COV NEG BAL IN PROG CONT	102001	General Chabot Col	21100	Vice Pres Office Bu	5887	PROGRAM CONTII	671000	FISCAL SERVICES	98,013.86
T1107235 Total											-
T1107236	1/27/2011	TRNF TO CVR EXPENSE (APAHE CONFER)	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(500.00)
T1107236	1/27/2011	TRNF TO CVR EXPENSE (APAHE CONFER)	332057	MATRICULATION	26210	Admissions & Reco	5220	CONFERENCE EXI	620000	ADMISSIONS & RE	500.00
T1107236 Total											-
T1107237	1/27/2011	TO INCREASE BUS EXP ACCOUNT	102001	General Chabot Col	20100	President's Office	4302	MATERIALS PROD	666000	PRESIDENT'S OFF	(2,000.00)
T1107237	1/27/2011	TO INCREASE BUS EXP ACCOUNT	102001	General Chabot Col	20100	President's Office	5110	PROFESSIONAL S	666000	PRESIDENT'S OFF	(3,750.00)

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T1107237	1/27/2011	TO INCREASE BUS EXP ACCOUNT	102001	General Chabot Col	20100	President's Office	5884	BUSINESS EXPEN	666000	PRESIDENT'S OFF	2,000.00
T1107237	1/27/2011	TO INCREASE BUS EXP ACCOUNT	102001	General Chabot Col	20100	President's Office	5884	BUSINESS EXPEN	666000	PRESIDENT'S OFF	3,750.00
T1107237 Total											-
T1107348	1/10/2011	REALLOCATE BUDGET TO COVER EQUIPMEN	103001	General Las Positas	33100	VP Office/Academic	4320	PROGRAM/OPERA	601000	ACADEMIC ADMIN	(538.00)
T1107348	1/10/2011	REALLOCATE BUDGET TO COVER EQUIPMEN	103001	General Las Positas	33100	VP Office/Academic	5640	EQUIP MAINTENA	601000	ACADEMIC ADMIN	538.00
T1107348 Total											-
T1107349	1/10/2011	BUDGET REVISION FOR FINANCIAL AIDE	133045	Fin Aid Admin Allow	36600	Special Student Ser	2303	OVERTIME	642000	FINANCIAL AID AD	8,839.00
T1107349	1/10/2011	BUDGET REVISION FOR FINANCIAL AIDE	133045	Fin Aid Admin Allow	36600	Special Student Ser	3320	OASDHI OTHER CI	642000	FINANCIAL AID AD	447.00
T1107349	1/10/2011	BUDGET REVISION FOR FINANCIAL AIDE	133045	Fin Aid Admin Allow	36600	Special Student Ser	3520	SUI OTHER CLASS	642000	FINANCIAL AID AD	42.00
T1107349	1/10/2011	BUDGET REVISION FOR FINANCIAL AIDE	133045	Fin Aid Admin Allow	36600	Special Student Ser	3620	WCI OTHER CLAS	642000	FINANCIAL AID AD	71.00
T1107349	1/10/2011	BUDGET REVISION FOR FINANCIAL AIDE	133045	Fin Aid Admin Allow	36600	Special Student Ser	3840	CONSOLIDATED B	642000	FINANCIAL AID AD	676.00
T1107349	1/10/2011	BUDGET REVISION FOR FINANCIAL AIDE	133045	Fin Aid Admin Allow	36600	Special Student Ser	4320	PROGRAM/OPERA	642000	FINANCIAL AID AD	(3,866.00)
T1107349	1/10/2011	BUDGET REVISION FOR FINANCIAL AIDE	133045	Fin Aid Admin Allow	36600	Special Student Ser	8981	INTERFUND TRAN	890000	OTHER FINANCINC	(6,310.00)
T1107349 Total											(101.00)
T1107350	1/10/2011	REALLOCATE BUDGET TO COVER PENDING	333019	CalWORKS LPC	36160	Welfare to Work LP	4320	PROGRAM/OPERA	649910	OTHER STUDENT	100.00
T1107350	1/10/2011	REALLOCATE BUDGET TO COVER PENDING	333019	CalWORKS LPC	36160	Welfare to Work LP	5660	SPECIAL CONTRA	649910	OTHER STUDENT	(100.00)
T1107350 Total											-
T1107352	1/11/2011	PURCHASE STAFF ASSISTANT SUPPLIES (	103001	General Las Positas	33100	VP Office/Academic	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMIN	200.00
T1107352	1/11/2011	PURCHASE STAFF ASSISTANT SUPPLIES (	103001	General Las Positas	33100	VP Office/Academic	5150	TEMPORARY EMP	601000	ACADEMIC ADMIN	(200.00)
T1107352 Total											-
T1107353	1/11/2011	MOVE FUNDS TO ESTABLISH NEW ACCOUNT	313153	Perkins (VTEA) IC	33400	Bus/Comput/Applic	4320	PROGRAM/OPERA	601000	ACADEMIC ADMIN	(900.00)
T1107353	1/11/2011	MOVE FUNDS TO ESTABLISH NEW ACCOUNT	313153	Perkins (VTEA) IC	33400	Bus/Comput/Applic	5888	OTHER SERVICES	601000	ACADEMIC ADMIN	900.00
T1107353 Total											-
T1107354	1/18/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC	33400	Bus/Comput/Applic	5220	CONFERENCE EXI	120100	HEALTH OCCUPAT	1,000.00
T1107354	1/18/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC	33400	Bus/Comput/Applic	6401	EQUIPMENT <\$10	120100	HEALTH OCCUPAT	(1,000.00)
T1107354 Total											-
T1107357	1/18/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	010400	Viticulture & Enolog	5,550.00
T1107357	1/18/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	095650	WELDING TECHNOC	9,075.00
T1107357	1/18/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	101100	PHOTOGRAPHY	3,800.00
T1107357	1/18/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	125000	EMERGENCY MED	778.00
T1107357	1/18/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	632000	MATRICULATION &	1,620.00

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T1107357	1/18/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	8877	INST MATERIALS	880000	LOCAL REVENUES	(20,823.00)
T1107357 Total											
T1107358	1/20/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	010400	Viticulture & Enolog	(5,550.00)
T1107358	1/20/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	095650	WELDING TECHN	(9,075.00)
T1107358	1/20/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	101100	PHOTOGRAPHY	(3,800.00)
T1107358	1/20/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	125000	EMERGENCY MED	(778.00)
T1107358	1/20/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	4320	PROGRAM/OPERA	632000	MATRICULATION &	(1,620.00)
T1107358	1/20/2011	ESTABLISH BUDGET FOR MATERIAL FEES	133050	LPC Material Fees	30001	Las Positas College	8877	INST MATERIALS	880000	LOCAL REVENUES	20,823.00
T1107358 Total											
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	1480	OTHER- NON-TEA	641000	V.P. STUDENT SER	(338.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36600	Special Student Ser	2301	HOURLY	642000	FINANCIAL AID AD	(1,089.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103051	Admissions	36200	Admissions & Reco	2301	HOURLY	620000	ADMISSIONS & RE	(2,018.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36200	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(457.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	2340	STUDENT ASSIST	632000	MATRICULATION &	(71.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36300	Tutorial Center	2342	STUDENT ASSIST	632000	MATRICULATION &	(1,376.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36200	Admissions & Reco	2347	STUDENT ASSIST	620000	ADMISSIONS & RE	(170.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36600	Special Student Ser	2347	STUDENT ASSIST	642000	FINANCIAL AID AD	(4,819.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36300	Tutorial Center	2380	PROF EXPERTS/P	632000	MATRICULATION &	(429.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	4301	OFFICE SUPPLIES	641000	V.P. STUDENT SER	(653.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36600	Special Student Ser	4301	OFFICE SUPPLIES	642000	FINANCIAL AID AD	(131.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	4301	OFFICE SUPPLIES	632000	MATRICULATION &	(65.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	4301	OFFICE SUPPLIES	639000	OTHER STUDENT	(87.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36600	Special Student Ser	4302	MATERIALS PROD	642000	FINANCIAL AID AD	(57.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36600	Special Student Ser	4304	MATERIALS PROD	644000	VETERANS SERVI	79.00
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36150	Dean of Student Se	4311	SPECIAL PRINTIN	631000	COUNSELING AND	(2,177.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	4311	SPECIAL PRINTIN	631000	COUNSELING AND	(54.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	4311	SPECIAL PRINTIN	632000	MATRICULATION &	(152.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	4312	PRINTING-CATALC	641000	V.P. STUDENT SER	(3,278.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	4314	PRINTING-SCHEDI	641000	V.P. STUDENT SER	(317.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36150	Dean of Student Se	4320	PROGRAM/OPERA	631000	COUNSELING AND	(218.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36200	Admissions & Reco	4320	PROGRAM/OPERA	644000	VETERANS SERVI	(49.00)

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T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36600	Special Student Ser	4320	PROGRAM/OPERA	642000	FINANCIAL AID AD	(75.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36800	Student Activities	4320	PROGRAM/OPERA	601000	ACADEMIC ADMIN	(1,543.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103051	Admissions	36200	Admissions & Reco	4320	PROGRAM/OPERA	620000	ADMISSIONS & RE	(396.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	4320	PROGRAM/OPERA	631000	COUNSELING AND	(147.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	4320	PROGRAM/OPERA	634000	CAREER GUIDANC	(284.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	4325	TESTING MATERIA	632000	MATRICULATION &	(1,142.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	30001	Las Positas College	4389	PROGRAM CONTII	601000	ACADEMIC ADMIN	(2,590.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	4389	PROGRAM CONTII	490000	INTERDISCIPLINA	(15,000.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	5110	PROFESSIONAL S	641000	V.P. STUDENT SEF	(356.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	5150	TEMPORARY EMP	631000	COUNSELING AND	(249.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	5210	TRAVEL EXPENSE	641000	V.P. STUDENT SEF	(109.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36600	Special Student Ser	5210	TRAVEL EXPENSE	642000	FINANCIAL AID AD	(76.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	5210	TRAVEL EXPENSE	631000	COUNSELING AND	(131.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	5210	TRAVEL EXPENSE	632000	MATRICULATION &	(44.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	5220	CONFERENCE EXI	641000	V.P. STUDENT SEF	1,988.00
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36600	Special Student Ser	5220	CONFERENCE EXI	642000	FINANCIAL AID AD	(94.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103051	Admissions	36200	Admissions & Reco	5220	CONFERENCE EXI	620000	ADMISSIONS & RE	(109.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	5301	INSTITUTIONAL MI	631000	COUNSELING AND	(5.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	5301	INSTITUTIONAL MI	634000	CAREER GUIDANC	(11.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	5301	INSTITUTIONAL MI	639000	OTHER STUDENT	(65.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103051	Admissions	36200	Admissions & Reco	5640	EQUIP MAINTENAI	620000	ADMISSIONS & RE	(544.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	5832	SPECIAL SOFTWA	632000	MATRICULATION &	(218.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	5832	SPECIAL SOFTWA	634000	CAREER GUIDANC	(391.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	5882	COMMENCEMENT	641000	V.P. STUDENT SEF	(3,266.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103001	General Las Positas	36100	VP Office/Student S	5887BD	PROGRAM CONTII	641000	V.P. STUDENT SEF	43,453.00
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	6401	EQUIPMENT <\$100	631000	COUNSELING AND	(118.00)
T1107360	1/21/2011	STUDENT SERVICE PART 1	103057	Coordination & Func	36150	Dean of Student Se	6422	SOFTWARE	631000	COUNSELING AND	(552.00)
T1107360 Total											-
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	2301	HOURLY	672500	MANAGEMENT INF	656.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	2301	HOURLY	673200	LOGISTICS - COMI	565.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	32000	Security Las Positas	2301	HOURLY	673100	LOGISTICS - CAMP	13,468.00

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T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	2303	OVERTIME	673200	LOGISTICS - COM	(109.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31700	Facilities Las Posita	2303	OVERTIME	710000	CAPITAL OUTLAY	10,415.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	32000	Security Las Positas	2303	OVERTIME	673100	LOGISTICS - CAMF	2,305.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	4301	OFFICE SUPPLIES	672500	MANAGEMENT INF	(78.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31100	Business Office	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	578.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication:	4302	MATERIALS PROD	673200	LOGISTICS - COMI	(22.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31700	Facilities Las Posita	4304	MATERIALS PROD	490000	INTERDISCIPLINA	36,990.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication:	4320	PROGRAM/OPERA	673200	LOGISTICS - COMI	1,565.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31100	Business Office	4320	PROGRAM/OPERA	671000	FISCAL SERVICES	57.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	4320	PROGRAM/OPERA	673200	LOGISTICS - COMI	1,847.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31700	Facilities Las Posita	4320	PROGRAM/OPERA	710000	CAPITAL OUTLAY	15.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	32000	Security Las Positas	4320	PROGRAM/OPERA	673100	LOGISTICS - CAMF	3,900.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication:	4332	PERIODICALS	673200	LOGISTICS - COMI	(76.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	4334	AUDIO-VISUAL SU	672500	MANAGEMENT INF	(612.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	4338	MICROFILM	672500	MANAGEMENT INF	(22.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30001	Las Positas College	4389	PROGRAM CONTII	601000	ACADEMIC ADMIN	(475.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31100	Business Office	4389	PROGRAM CONTII	490000	INTERDISCIPLINA	(141,112.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	32000	Security Las Positas	5110	PROFESSIONAL S	673100	LOGISTICS - CAMF	2,000.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	5210	TRAVEL EXPENSE	672500	MANAGEMENT INF	(65.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication:	5210	TRAVEL EXPENSE	673200	LOGISTICS - COMI	(44.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	5210	TRAVEL EXPENSE	673200	LOGISTICS - COMI	156.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	5220	CONFERENCE EXI	672500	MANAGEMENT INF	(50.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication:	5220	CONFERENCE EXI	673200	LOGISTICS - COMI	(218.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication:	5301	INSTITUTIONAL MI	673200	LOGISTICS - COMI	(76.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	32000	Security Las Positas	5504	PROTECTIVE CLO	673100	LOGISTICS - CAMF	1,400.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	32000	Security Las Positas	5515	HAZARDOUS WAS	673100	LOGISTICS - CAMF	15,250.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	5540	TELEPHONE SERV	672500	MANAGEMENT INF	600.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication:	5540	TELEPHONE SERV	673200	LOGISTICS - COMI	28,860.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31100	Business Office	5540	TELEPHONE SERV	671000	FISCAL SERVICES	500.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication:	554001	TELEPHONE MAIN	673200	LOGISTICS - COMI	(801.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	5610	RENTAL OF EQUIP	672500	MANAGEMENT INF	(52.00)

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T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	5610	RENTAL OF EQUIP	673200	LOGISTICS - COM	600.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	5612	FILM RENTALS	672500	MANAGEMENT INF	(87.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication	5640	EQUIP MAINTENAI	673200	LOGISTICS - COM	500.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	5644	EQUIP MAINT - DA	672500	MANAGEMENT INF	1,546.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication	5647	EQUIP MAINT - ALI	673200	LOGISTICS - COM	(319.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	5647	EQUIP MAINT - ALI	673200	LOGISTICS - COM	4,366.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	32000	Security Las Posita	5805	PREMISES SECUR	673100	LOGISTICS - CAMF	15,285.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	5820	POSTAL & DELIVE	673200	LOGISTICS - COM	2,940.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	582002	BULK MAIL EXPEN	673200	LOGISTICS - COM	9,000.00
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	582003	BUSINESS REPLY	673200	LOGISTICS - COM	(44.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31430	Communications	5822	UPS/FED EX SERV	673200	LOGISTICS - COM	(2,174.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30611	Computing & Instruc	5851	SOFTWARE LICEN	672500	MANAGEMENT INF	(7,621.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	30613	Telecommunication	5851	SOFTWARE LICEN	673200	LOGISTICS - COM	(218.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31700	Facilities Las Posita	5888	OTHER SERVICES	490000	INTERDISCIPLINA	(33.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31700	Facilities Las Posita	5888	OTHER SERVICES	710000	CAPITAL OUTLAY	(25.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31700	Facilities Las Posita	6201	BUILDING ALTERA	710000	CAPITAL OUTLAY	(413.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31100	Business Office	6401	EQUIPMENT <\$100	671000	FISCAL SERVICES	(38.00)
T1107361	1/21/2011	ADMIN SERVICES PHASE II PART 1	103001	General Las Positas	31700	Facilities Las Posita	6401	EQUIPMENT <\$100	490000	INTERDISCIPLINA	(580.00)
T1107361 Total											-
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	2301	HOURLY	666000	PRESIDENT'S OFF	(2,597.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30540	Las Positas College	2301	HOURLY	678500	FOUNDATION	1,000.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30230	Classified Senate	2303	OVERTIME	601000	ACADEMIC ADMIN	(348.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30210	Staff Development	2380	PROF EXPERTS/P	676000	GENERAL STAFF I	(131.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	3931EX	EXP ALLWNCE AC	666000	PRESIDENT'S OFF	1,500.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	4301	OFFICE SUPPLIES	666000	PRESIDENT'S OFF	173.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30110	Institutional Plannin	4301	OFFICE SUPPLIES	609000	ACCREDITATION	(2,507.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30210	Staff Development	4301	OFFICE SUPPLIES	676000	GENERAL STAFF I	(76.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30220	Faculty Senate	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMIN	250.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30230	Classified Senate	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMIN	128.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30540	Las Positas College	4301	OFFICE SUPPLIES	678500	FOUNDATION	1,429.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30541	Public Information/M	4301	OFFICE SUPPLIES	615000	ACADEMIC I.S. & T	(109.00)

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T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	4311	SPECIAL PRINTING	666000	PRESIDENT'S OFF	(327.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	4320	PROGRAM/OPERATION	666000	PRESIDENT'S OFF	(116.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30110	Institutional Planning	4320	PROGRAM/OPERATION	609000	ACCREDITATION	(50.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30210	Staff Development	4320	PROGRAM/OPERATION	676000	GENERAL STAFF DE	735.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30510	Director of Research	4320	PROGRAM/OPERATION	664000	INSTITUTIONAL R	3.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30541	Public Information/M	4320	PROGRAM/OPERATION	615000	ACADEMIC I.S. & T	(65.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	4332	PERIODICALS	666000	PRESIDENT'S OFF	191.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	4389	PROGRAM CONTIN	490000	INTERDISCIPLINA	(4,000.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30110	Institutional Planning	5110	PROFESSIONAL S	609000	ACCREDITATION	(13.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	5210	TRAVEL EXPENSE	666000	PRESIDENT'S OFF	282.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30110	Institutional Planning	5210	TRAVEL EXPENSE	609000	ACCREDITATION	62.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30230	Classified Senate	5210	TRAVEL EXPENSE	601000	ACADEMIC ADMIN	(109.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	5220	CONFERENCE EX	666000	PRESIDENT'S OFF	(752.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30210	Staff Development	5220	CONFERENCE EX	676000	GENERAL STAFF DE	109.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30220	Faculty Senate	5220	CONFERENCE EX	601000	ACADEMIC ADMIN	1,000.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	5301	INSTITUTIONAL MI	666000	PRESIDENT'S OFF	1,545.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30220	Faculty Senate	5301	INSTITUTIONAL MI	601000	ACADEMIC ADMIN	297.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30510	Director of Research	5301	INSTITUTIONAL MI	666000	PRESIDENT'S OFF	274.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	5540	TELEPHONE SERV	666000	PRESIDENT'S OFF	500.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30230	Classified Senate	5540	TELEPHONE SERV	666000	PRESIDENT'S OFF	565.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30100	President's Office	5810	PUBLIC INFORM M	666000	PRESIDENT'S OFF	(1,415.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30510	Director of Research	5851	SOFTWARE LICEN	666000	PRESIDENT'S OFF	2,913.00
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30110	Institutional Planning	5884	BUSINESS EXPEN	609000	ACCREDITATION	(319.00)
T1107362	1/21/2011	PRES AREA PHASE II PART 1	103001	General Las Positas	30210	Staff Development	5884	BUSINESS EXPEN	676000	GENERAL STAFF DE	(22.00)
T1107362 Total											
T1107363	1/21/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	36100	VP Office/Student S	4320	PROGRAM/OPERATION	641000	V.P. STUDENT SEF	211.00
T1107363	1/21/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	36200	Admissions & Reco	4320	PROGRAM/OPERATION	620000	ADMISSIONS & RE	341.00
T1107363	1/21/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	36100	VP Office/Student S	5887BD	PROGRAM CONTIN	641000	V.P. STUDENT SEF	(552.00)
T1107363 Total											
T1107364	1/24/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33400	Bus/Comput/Aplic	4320	PROGRAM/OPERATION	601000	ACADEMIC ADMIN	(100.00)
T1107364	1/24/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33465	Auto Technology	4320	PROGRAM/OPERATION	094800	AUTOMOTIVE TEC	(100.00)

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T1107364	1/24/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	34410	Social Sciences	4320	PROGRAM/OPERA	220100	SOCIAL SCIENCES	(109.00)
T1107364	1/24/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	34410	Social Sciences	4320	PROGRAM/OPERA	220200	ANTHROPOLOGY	(109.00)
T1107364	1/24/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33465	Auto Technology	5504	PROTECTIVE CLO	094800	AUTOMOTIVE TEC	589.00
T1107364	1/24/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33467	Welding Technology	5504	PROTECTIVE CLO	095650	WELDING TECHNC	(100.00)
T1107364	1/24/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33400	Bus/Comput/Applie	5541	DATA COMMUNIC	601000	ACADEMIC ADMIN	(71.00)
T1107364 Total											-
T1107365	1/26/2011	MOVE FUNDS TO COVER EXPENSES	330035	One Time Sch Mtc/	130001	Las Positas College	4320BD	PROG/OP SUPPLIE	499900	OTHER	(970.00)
T1107365	1/26/2011	MOVE FUNDS TO COVER EXPENSES	330035	One Time Sch Mtc/	130001	Las Positas College	640101	EQUIPMENT \$100C	611000	LRC LIBRARY SER	738.00
T1107365	1/26/2011	MOVE FUNDS TO COVER EXPENSES	330035	One Time Sch Mtc/	130001	Las Positas College	640105	EQUIPMENT >\$50C	010000	AGRICULTURE & M	232.00
T1107365 Total											-
T1107366	1/31/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33100	VP Office/Academic	4320	PROGRAM/OPERA	601000	ACADEMIC ADMIN	615.00
T1107366	1/31/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33100	VP Office/Academic	5150	TEMPORARY EMP	601000	ACADEMIC ADMIN	(615.00)
T1107366 Total											-
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	1280	OTHER- NON-TEA	701000	CONTRACT CLASS	300.00
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	1280	OTHER- NON-TEA	701000	CONTRACT CLASS	10,542.97
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	1301	TEACHERS HOUR	701000	CONTRACT CLASS	1,248.00
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	1301	TEACHERS HOUR	701000	CONTRACT CLASS	4,500.00
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	1301	TEACHERS HOUR	701000	CONTRACT CLASS	17,000.00
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	1440	SPECIAL PROJEC	701000	CONTRACT CLASS	(1,248.00)
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	5110	PROFESSIONAL S	701000	CONTRACT CLASS	(17,000.00)
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	5220	CONFERENCE EXI	701000	CONTRACT CLASS	2,200.00
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	5887	PROGRAM CONTII	701000	CONTRACT CLASS	(10,542.97)
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	6401	EQUIPMENT <\$10C	701000	CONTRACT CLASS	(4,500.00)
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	6401	EQUIPMENT <\$10C	701000	CONTRACT CLASS	(2,200.00)
T1108129	2/1/2011	COVER BUDGET FR ANTICIPATED EXPEDIT	352047	William & Flora Hew	10510	Contract Education	6401	EQUIPMENT <\$10C	701000	CONTRACT CLASS	(300.00)
T1108129 Total											0.00
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	2380	PROF EXPERTS/P	701000	CONTRACT CLASS	(8,000.00)
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	4302	MATERIALS PROD	701000	CONTRACT CLASS	(1,000.00)
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	4302	MATERIALS PROD	701000	CONTRACT CLASS	(1,000.00)
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	5110	PROFESSIONAL S	701000	CONTRACT CLASS	1,000.00
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	5110	PROFESSIONAL S	701000	CONTRACT CLASS	2,594.00

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T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	5110	PROFESSIONAL S	701000	CONTRACT CLASS	7,000.00
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	5110	PROFESSIONAL S	701000	CONTRACT CLASS	8,000.00
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	5220	CONFERENCE EXI	701000	CONTRACT CLASS	(7,000.00)
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	5887	PROGRAM CONTII	701000	CONTRACT CLASS	(2,594.00)
T1108130	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352051	Walter S Johnson G	10510	Contract Education	6401	EQUIPMENT <\$10C	701000	CONTRACT CLASS	1,000.00
T1108130 Total											-
T1108131	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352052	SF Fndtn Wkforce C	10510	Contract Education	5887	PROGRAM CONTII	701000	CONTRACT CLASS	(6,000.00)
T1108131	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352052	SF Fndtn Wkforce C	10510	Contract Education	640101	EQUIPMENT \$100C	701000	CONTRACT CLASS	6,000.00
T1108131 Total											-
T1108132	2/1/2011	TO REALLOCATE FUNDS FR PROG NEEDS	312060	FIPSE TEC Displac	26120	Counseling	1410	COUNSELORS HO	631000	COUNSELING AND	133,000.07
T1108132	2/1/2011	TO REALLOCATE FUNDS FR PROG NEEDS	312060	FIPSE TEC Displac	26120	Counseling	2301	HOURLY	631000	COUNSELING AND	4,500.00
T1108132	2/1/2011	TO REALLOCATE FUNDS FR PROG NEEDS	312060	FIPSE TEC Displac	26120	Counseling	2340	STUDENT ASSIST	631000	COUNSELING AND	20,000.00
T1108132	2/1/2011	TO REALLOCATE FUNDS FR PROG NEEDS	312060	FIPSE TEC Displac	26120	Counseling	4302	MATERIALS PROD	631000	COUNSELING AND	2,490.00
T1108132	2/1/2011	TO REALLOCATE FUNDS FR PROG NEEDS	312060	FIPSE TEC Displac	26120	Counseling	5220	CONFERENCE EXI	631000	COUNSELING AND	2,500.00
T1108132	2/1/2011	TO REALLOCATE FUNDS FR PROG NEEDS	312060	FIPSE TEC Displac	26120	Counseling	5887BD	PROGRAM CONTII	679900	ESTIMATES	(162,490.07)
T1108132 Total											-
T1108135	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	111031	Contra Costa Wkfce	10511	Cont Ed - Workplac	4325	TESTING MATERIA	701000	CONTRACT CLASS	(6,769.00)
T1108135	2/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	111031	Contra Costa Wkfce	10511	Cont Ed - Workplac	5851	SOFTWARE LICEN	701000	CONTRACT CLASS	6,769.00
T1108135 Total											-
T1108139	2/1/2011	TRANSF FD TO COVER EXPENDITURES	102001	General Chabot Col	25710	Language Arts	1301	TEACHERS HOUR	150100	ENGLISH GENERA	114,099.00
T1108139	2/1/2011	TRANSF FD TO COVER EXPENDITURES	352047	William & Flora Hew	10510	Contract Education	1301	TEACHERS HOUR	701000	CONTRACT CLASS	(114,099.00)
T1108139	2/1/2011	TRANSF FD TO COVER EXPENDITURES	352047	William & Flora Hew	10510	Contract Education	7381	INTERFUND TRAN	730100	TRANSFERS	114,099.00
T1108139	2/1/2011	TRANSF FD TO COVER EXPENDITURES	102001	General Chabot Col	25710	Language Arts	8981	INTERFUND TRAN	890000	OTHER FINANCING	(114,099.00)
T1108139 Total											-
T1108141	2/1/2011	cover prof expert expense	101001	General District Ser	10300	Public Relations & C	2380	PROF EXPERTS/P	678000	COMMUNITY RELA	10,000.00
T1108141	2/1/2011	cover prof expert expense	101001	General District Ser	10300	Public Relations & C	5813	PUBLIC INFORM A	678000	COMMUNITY RELA	(10,000.00)
T1108141 Total											-
T1108142	2/1/2011	TO REALLOCATE BUDGET REVISED FIPSE	312055	FIPSE Nursing - Ea	25680	Health Sciences	1280	OTHER- NON-TEA	123010	REGISTERED NUR	71,240.00
T1108142	2/1/2011	TO REALLOCATE BUDGET REVISED FIPSE	312055	FIPSE Nursing - Ea	25680	Health Sciences	1460	ORIENTATION & W	123010	REGISTERED NUR	7,360.00
T1108142	2/1/2011	TO REALLOCATE BUDGET REVISED FIPSE	312055	FIPSE Nursing - Ea	25680	Health Sciences	3840	CONSOLIDATED B	123010	REGISTERED NUR	14,723.00
T1108142	2/1/2011	TO REALLOCATE BUDGET REVISED FIPSE	312055	FIPSE Nursing - Ea	25680	Health Sciences	4320	PROGRAM/OPERA	123010	REGISTERED NUR	677.00

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T1108142	2/1/2011	TO REALLOCATE BUDGET REVISED FIPSE	312055	FIPSE Nursing - Ea	25680	Health Sciences	5102	STAFF TRAINING	123010	REGISTERED NUR	5,000.00
T1108142	2/1/2011	TO REALLOCATE BUDGET REVISED FIPSE	312055	FIPSE Nursing - Ea	25680	Health Sciences	5220	CONFERENCE EXI	123010	REGISTERED NUR	15,000.00
T1108142	2/1/2011	TO REALLOCATE BUDGET REVISED FIPSE	312055	FIPSE Nursing - Ea	25680	Health Sciences	640105	EQUIPMENT >\$500	123010	REGISTERED NUR	(114,000.00)
T1108142 Total											-
T1108144	2/1/2011	cover R59485	101001	General District Ser	11430	Communications	5540	TELEPHONE SERV	673200	LOGISTICS - COM	(839.00)
T1108144	2/1/2011	cover R59485	101001	General District Ser	11430	Communications	5617	COPY MACHINE R	673200	LOGISTICS - COM	(4,559.00)
T1108144	2/1/2011	cover R59485	101001	General District Ser	11430	Communications	5820	POSTAL & DELIVE	673200	LOGISTICS - COM	8,119.00
T1108144	2/1/2011	cover R59485	101001	General District Ser	11430	Communications	6451	EQUIP LEASE/PUR	673200	LOGISTICS - COM	(2,721.00)
T1108144 Total											-
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	1230	FACULTY NON-TE	630000	COUNSELING & GI	(3,391.00)
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	1230	FACULTY NON-TE	649910	OTHER STUDENT	3,391.00
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	1410	COUNSELORS HO	630000	COUNSELING & GI	(78,873.00)
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	1410	COUNSELORS HO	649910	OTHER STUDENT	78,873.00
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3111	STRS CERTIF TEA	631000	COUNSELING AND	(2,982.50)
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3111	STRS CERTIF TEA	649910	OTHER STUDENT	2,982.50
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3311	OASDHI CERTIF TI	631000	COUNSELING AND	(524.50)
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3311	OASDHI CERTIF TI	649910	OTHER STUDENT	524.50
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3411	H & W CERTIF TEA	631000	COUNSELING AND	(6,668.00)
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3411	H & W CERTIF TEA	649910	OTHER STUDENT	6,668.00
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3511	SUI CERTIF TEACH	631000	COUNSELING AND	(108.50)
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3511	SUI CERTIF TEACH	649910	OTHER STUDENT	108.50
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3611	WCI CERTIF TEAC	631000	COUNSELING AND	(441.50)
T1108145	2/1/2011	TO CONSOLIDATE PROG CODE PER GERALD	332019	CalWORKS Chabot	26360	Welfare to Work	3611	WCI CERTIF TEAC	649910	OTHER STUDENT	441.50
T1108145 Total											-
T1108147	2/1/2011	TO COVER BUDGET FR ANTICIPATED EXPE	331016	Econ Dev - Workpla	10511	Cont Ed - Workplac	2380	PROF EXPERTS/P	701000	CONTRACT CLASS	25,000.00
T1108147	2/1/2011	TO COVER BUDGET FR ANTICIPATED EXPE	331016	Econ Dev - Workpla	10511	Cont Ed - Workplac	3840	CONSOLIDATED B	701000	CONTRACT CLASS	12,500.00
T1108147	2/1/2011	TO COVER BUDGET FR ANTICIPATED EXPE	331016	Econ Dev - Workpla	10511	Cont Ed - Workplac	5110	PROFESSIONAL S	701000	CONTRACT CLASS	(25,000.00)
T1108147	2/1/2011	TO COVER BUDGET FR ANTICIPATED EXPE	331016	Econ Dev - Workpla	10511	Cont Ed - Workplac	5110	PROFESSIONAL S	701000	CONTRACT CLASS	(12,500.00)
T1108147 Total											-
T1108148	2/1/2011	cover R59498 Paschal	101001	General District Ser	10710	Human Resources	4301	OFFICE SUPPLIES	672000	ADMINISTRATIVE	(10,000.00)
T1108148	2/1/2011	cover R59498 Paschal	101001	General District Ser	10710	Human Resources	5110	PROFESSIONAL S	672000	ADMINISTRATIVE	10,000.00

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T1108148 Total											-
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	25730	Tutorials Center	1230	FACULTY NON-TE	613000	LEARNING CENTE	(49,560.00)
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	25730	Tutorials Center	3111	STRS CERTIF TEA	613000	LEARNING CENTE	(4,089.00)
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	25730	Tutorials Center	3311	OASDHI CERTIF TI	613000	LEARNING CENTE	(719.00)
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	25730	Tutorials Center	3411	H & W CERTIF TEA	613000	LEARNING CENTE	(8,706.00)
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	25730	Tutorials Center	3511	SUI CERTIF TEACH	613000	LEARNING CENTE	(357.00)
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	25730	Tutorials Center	3611	WCI CERTIF TEAC	613000	LEARNING CENTE	(585.00)
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	23002	Basic Skills Program	5887BD	PROGRAM CONTII	601000	ACADEMIC ADMIN	48,280.00
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	36151	Basic Skills-Immigre	5887BD	PROGRAM CONTII	601000	ACADEMIC ADMIN	10.00
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	23002	Basic Skills Program	861904	BASIC SKILLS	860000	STATE REVENUES	15,736.00
T1108149	2/1/2011	TO REVISE BUDGET PER FINAL SCO ALLO	330024	Basic Skills-1011 Al	36151	Basic Skills-Immigre	861904	BASIC SKILLS	860000	STATE REVENUES	(10.00)
T1108149 Total											-
T1108150	2/1/2011	cover req for Prof services	101001	General District Ser	10710	Human Resources	2301	HOURLY	672000	ADMINISTRATIVE	(143.00)
T1108150	2/1/2011	cover req for Prof services	101001	General District Ser	10710	Human Resources	5110	PROFESSIONAL S	672000	ADMINISTRATIVE	143.00
T1108150 Total											-
T1108151	2/28/2011	CLEAR \$74,232 BUDGET FR CC GEAR UP	352048	CC Gear Up - San L	26371	Gear Up - SLUSD	2101	REGULAR	613000	LEARNING CENTE	(47,418.00)
T1108151	2/28/2011	CLEAR \$74,232 BUDGET FR CC GEAR UP	352048	CC Gear Up - San L	26371	Gear Up - SLUSD	3220	PERS OTHER CLA	613000	LEARNING CENTE	(4,837.00)
T1108151	2/28/2011	CLEAR \$74,232 BUDGET FR CC GEAR UP	352048	CC Gear Up - San L	26371	Gear Up - SLUSD	3320	OASDHI OTHER CI	613000	LEARNING CENTE	(3,628.00)
T1108151	2/28/2011	CLEAR \$74,232 BUDGET FR CC GEAR UP	352048	CC Gear Up - San L	26371	Gear Up - SLUSD	3420	H & W OTHER CLA	613000	LEARNING CENTE	(17,627.00)
T1108151	2/28/2011	CLEAR \$74,232 BUDGET FR CC GEAR UP	352048	CC Gear Up - San L	26371	Gear Up - SLUSD	3520	SUI OTHER CLASS	613000	LEARNING CENTE	(143.00)
T1108151	2/28/2011	CLEAR \$74,232 BUDGET FR CC GEAR UP	352048	CC Gear Up - San L	26371	Gear Up - SLUSD	3620	WCI OTHER CLAS	613000	LEARNING CENTE	(579.00)
T1108151	2/28/2011	CLEAR \$74,232 BUDGET FR CC GEAR UP	352048	CC Gear Up - San L	26371	Gear Up - SLUSD	8832	CONTRACT SERVI	880000	LOCAL REVENUES	74,232.00
T1108151 Total											-
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engin	1301	TEACHERS HOUR	094800	AUTOMOTIVE TEC	(39,612.08)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engin	1301	TEACHERS HOUR	095630	MACHINING AND M	(44,358.33)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engin	1301	TEACHERS HOUR	095650	WELDING TECHNC	(25,166.67)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	26120	Counseling	1410	COUNSELORS HO	631000	COUNSELING AND	(5,113.75)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engin	3840	CONSOLIDATED B	094800	AUTOMOTIVE TEC	(3,070.00)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engin	3840	CONSOLIDATED B	095630	MACHINING AND M	(3,437.50)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engin	3840	CONSOLIDATED B	095650	WELDING TECHNC	(1,950.42)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engin	4302	MATERIALS PROD	094800	AUTOMOTIVE TEC	(781.25)

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T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	4302	MATERIALS PROD	095630	MACHINING AND M	(1,562.50)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	4302	MATERIALS PROD	095650	WELDING TECHNC	(1,562.50)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	4320	PROGRAM/OPERA	094800	AUTOMOTIVE TEC	(2,197.92)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	4320	PROGRAM/OPERA	095630	MACHINING AND M	(2,197.92)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	4320	PROGRAM/OPERA	095650	WELDING TECHNC	(2,197.92)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	5110	PROFESSIONAL S	095650	WELDING TECHNC	(218.75)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	5820	POSTAL & DELIVE	094800	AUTOMOTIVE TEC	(93.75)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	5820	POSTAL & DELIVE	095630	MACHINING AND M	(62.50)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	5820	POSTAL & DELIVE	095650	WELDING TECHNC	(31.25)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	26120	Counseling	5887	PROGRAM CONTII	631000	COUNSELING AND	(28,873.75)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	5888	OTHER SERVICES	094800	AUTOMOTIVE TEC	(2,812.50)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	5888	OTHER SERVICES	095630	MACHINING AND M	(2,712.50)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	5888	OTHER SERVICES	095650	WELDING TECHNC	(1,481.67)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	(28,822.92)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	25130	Technology & Engir	7607	STUDENT FEES	730200	PAYMENTS TO ST	(23,604.17)
T1108153	2/1/2011	TO REDUCE THE BUDG FR AC-WIB-CTE FD	312056	ACWIB - CTE Cert	26120	Counseling	8130	WORKFORCE INVI	810000	FEDERAL REVENU	221,922.50
T1108153 Total											(0.02)
T1108154	2/1/2011	TO ALLOCATE MONIES FOR MENTAL HEALT	372003	Health Services - Cl	26401	Dean of Students' C	1410	COUNSELORS HO	643000	HEALTH SERVICE:	25,500.00
T1108154	2/1/2011	TO ALLOCATE MONIES FOR MENTAL HEALT	372003	Health Services - Cl	26401	Dean of Students' C	2380	PROF EXPERTS/P	643000	HEALTH SERVICE:	6,000.00
T1108154	2/1/2011	TO ALLOCATE MONIES FOR MENTAL HEALT	372003	Health Services - Cl	26401	Dean of Students' C	2380	PROF EXPERTS/P	643000	HEALTH SERVICE:	9,000.00
T1108154	2/1/2011	TO ALLOCATE MONIES FOR MENTAL HEALT	372003	Health Services - Cl	26401	Dean of Students' C	4302	MATERIALS PROD	643000	HEALTH SERVICE:	3,000.00
T1108154	2/1/2011	TO ALLOCATE MONIES FOR MENTAL HEALT	372003	Health Services - Cl	26401	Dean of Students' C	5881	TEST SCORING SE	643000	HEALTH SERVICE:	3,115.00
T1108154	2/1/2011	TO ALLOCATE MONIES FOR MENTAL HEALT	372003	Health Services - Cl	26401	Dean of Students' C	5887BD	PROGRAM CONTII	643000	HEALTH SERVICE:	(46,615.00)
T1108154 Total											-
T1108155	2/1/2011	to update Comm Ed budget	122012	Community ED	23020	Community Educativ	2101	REGULAR	680200	COMMUNITY SERV	(23,000.00)
T1108155	2/1/2011	to update Comm Ed budget	122012	Community ED	23020	Community Educativ	2380	PROF EXPERTS/P	680200	COMMUNITY SERV	(15,000.00)
T1108155	2/1/2011	to update Comm Ed budget	122012	Community ED	23020	Community Educativ	3420	H & W OTHER CLA	680200	COMMUNITY SERV	(18,000.00)
T1108155	2/1/2011	to update Comm Ed budget	122012	Community ED	23020	Community Educativ	4312	PRINTING-CATALC	680200	COMMUNITY SERV	(14,050.00)
T1108155	2/1/2011	to update Comm Ed budget	122012	Community ED	23020	Community Educativ	5820	POSTAL & DELIVE	680200	COMMUNITY SERV	(15,920.00)
T1108155	2/1/2011	to update Comm Ed budget	122012	Community ED	23020	Community Educativ	8872	COMMUNITY SER	880000	LOCAL REVENUES	46,300.00
T1108155	2/1/2011	to update Comm Ed budget	122012	Community ED	23020	Community Educativ	8984	Intrafund txfr in -Sut	890000	OTHER FINANCING	(50,000.00)

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T1108155 Total											(89,670.00)
T1108201	2/1/2011	SETUP BUDGET FOR SLR OVERLOAD	102057	Coordination & Fun	20510	Institutional Resear	1281	OTHER- NON-TEA	664000	INSTITUTIONAL R	7,132.00
T1108201	2/1/2011	SETUP BUDGET FOR SLR OVERLOAD	102001	General Chabot Col	20510	Institutional Resear	2101	REGULAR	664000	INSTITUTIONAL R	(7,132.00)
T1108201 Total											-
T1108202	2/4/2011	TRNFR TO INCREASE ACCT 5220	102001	General Chabot Col	26001	VP's Office Student	2346	STUDENT ASSIST	641000	V.P. STUDENT SEF	(2,500.00)
T1108202	2/4/2011	TRNFR TO INCREASE ACCT 5220	102001	General Chabot Col	26001	VP's Office Student	5220	CONFERENCE EXI	641000	V.P. STUDENT SEF	2,500.00
T1108202 Total											-
T1108203	2/4/2011	TO CVR STIPEND FOR TEJINDER KHAIRA	312153	Perkins (VTEA) IC	25680	Health Sciences	1460	ORIENTATION & W	123010	REGISTERED NUR	70.00
T1108203	2/4/2011	TO CVR STIPEND FOR TEJINDER KHAIRA	312153	Perkins (VTEA) IC	25680	Health Sciences	5210	TRAVEL EXPENSE	123010	REGISTERED NUR	(70.00)
T1108203 Total											-
T1108204	2/4/2011	TRNFR FUNDS TO COVER STAFF TRAINING	330029	Basic Skills-0809 Al	23002	Basic Skills Program	3840	CONSOLIDATED B	601000	ACADEMIC ADMIN	(1,000.00)
T1108204	2/4/2011	TRNFR FUNDS TO COVER STAFF TRAINING	330029	Basic Skills-0809 Al	23002	Basic Skills Program	5102	STAFF TRAINING	601000	ACADEMIC ADMIN	1,000.00
T1108204 Total											-
T1108205	2/4/2011	TRNFR FUNDS FOR PROGRAM MAINTENANCE	330100	Lottery Prop 20 Inst	25350	Engineering	4320	PROGRAM/OPERA	090000	ENGINEERING & R	(40.00)
T1108205	2/4/2011	TRNFR FUNDS FOR PROGRAM MAINTENANCE	330100	Lottery Prop 20 Inst	25350	Engineering	5851	SOFTWARE LICEN	090000	ENGINEERING & R	40.00
T1108205 Total											-
T1108206	2/4/2011	TO CVR MAINT. CLASSROOM EQUIP.	102001	General Chabot Col	25330	Natural Sciences	2340	STUDENT ASSIST	190500	CHEM GEN EXCLU	(2,000.00)
T1108206	2/4/2011	TO CVR MAINT. CLASSROOM EQUIP.	102001	General Chabot Col	25330	Natural Sciences	5640	EQUIP MAINTENA	190500	CHEM GEN EXCLU	2,000.00
T1108206 Total											-
T1108207	2/4/2011	TRNFR FUNDS TO CORR PERKINS ACCT.	312153	Perkins (VTEA) IC	25130	Technology & Engir	4320	PROGRAM/OPERA	094800	AUTOMOTIVE TEC	3,000.00
T1108207	2/4/2011	TRNFR FUNDS TO CORR PERKINS ACCT.	312153	Perkins (VTEA) IC	25130	Technology & Engir	5640	EQUIP MAINTENA	094800	AUTOMOTIVE TEC	(5,000.00)
T1108207	2/4/2011	TRNFR FUNDS TO CORR PERKINS ACCT.	312153	Perkins (VTEA) IC	25130	Technology & Engir	6401	EQUIPMENT <\$100	094800	AUTOMOTIVE TEC	(10,000.00)
T1108207	2/4/2011	TRNFR FUNDS TO CORR PERKINS ACCT.	312153	Perkins (VTEA) IC	25130	Technology & Engir	640101	EQUIPMENT \$1000	094800	AUTOMOTIVE TEC	12,000.00
T1108207 Total											-
T1108208	2/4/2011	FUNDS TO CVR CDTX EXPS-10/11 FIS YR	332069	Chld Dvlpmnt Trning	25810	Social Sciences	4320	PROGRAM/OPERA	130500	CHILD DEVELOPM	2,000.00
T1108208	2/4/2011	FUNDS TO CVR CDTX EXPS-10/11 FIS YR	332069	Chld Dvlpmnt Trning	25810	Social Sciences	5887BD	PROGRAM CONTII	130500	CHILD DEVELOPM	(17,500.00)
T1108208	2/4/2011	FUNDS TO CVR CDTX EXPS-10/11 FIS YR	332069	Chld Dvlpmnt Trning	25810	Social Sciences	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	15,500.00
T1108208 Total											-
T1108211	2/10/2011	BT TRIO TO COVER CONFERENCE	312255	TRIO Talent Search	26370	Special Programs -	4301	OFFICE SUPPLIES	631000	COUNSELING AND	(1,500.00)
T1108211	2/10/2011	BT TRIO TO COVER CONFERENCE	312255	TRIO Talent Search	26370	Special Programs -	5220	CONFERENCE EXI	631000	COUNSELING AND	1,500.00
T1108211 Total											-

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T1108214	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25110		Business	1480	OTHER- NON-TEA	050000	BUSINESS & MANA	7,000.00
T1108214	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25110		Business	2380	PROF EXPERTS/P	050000	BUSINESS & MANA	(17,500.00)
T1108214	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25110		Business	3840	CONSOLIDATED B	050000	BUSINESS & MANA	560.00
T1108214	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25110		Business	5888	OTHER SERVICES	050000	BUSINESS & MANA	9,940.00
T1108214 Total											-
T1108215	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25110		Business	4302	MATERIALS PROD	050000	BUSINESS & MANA	295.00
T1108215	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25130		Technology & Engir	5210	TRAVEL EXPENSE	095630	MACHINING AND M	687.00
T1108215	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25130		Technology & Engir	5620	M & O VENDOR RE	095630	MACHINING AND M	(1,000.00)
T1108215	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25130		Technology & Engir	5851	SOFTWARE LICEN	095630	MACHINING AND M	(1,000.00)
T1108215	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25110		Business	5887	PROGRAM CONTII	050000	BUSINESS & MANA	(695.00)
T1108215	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25110		Business	5888	OTHER SERVICES	050000	BUSINESS & MANA	400.00
T1108215	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25130		Technology & Engir	6401	EQUIPMENT <\$100	095630	MACHINING AND M	1,000.00
T1108215	2/10/2011	TRNSFR FUNDS TO CORR. PERKINS ACCT.	312153	Perkins (VTEA) IC (25130		Technology & Engir	640101	EQUIPMENT \$1000	095630	MACHINING AND M	313.00
T1108215 Total											-
T1108217	2/15/2011	TRNFR TO CVR EXPEND.	312051	ACWIB - Career Tra	26120	Counseling	4302	MATERIALS PROD	631000	COUNSELING AND	1,000.00
T1108217	2/15/2011	TRNFR TO CVR EXPEND.	312051	ACWIB - Career Tra	26120	Counseling	5887BD	PROGRAM CONTII	631000	COUNSELING AND	(1,310.00)
T1108217	2/15/2011	TRNFR TO CVR EXPEND.	312051	ACWIB - Career Tra	26120	Counseling	6401	EQUIPMENT <\$100	631000	COUNSELING AND	310.00
T1108217 Total											-
T1108218	2/15/2011	TRNFR TO CVR EXPENDITURES	312261	TRIO ESL Chabot	126370	Special Programs -	4311	SPECIAL PRINTIN	631000	COUNSELING AND	400.00
T1108218	2/15/2011	TRNFR TO CVR EXPENDITURES	312261	TRIO ESL Chabot	126370	Special Programs -	5220	CONFERENCE EX	631000	COUNSELING AND	(400.00)
T1108218 Total											-
T1108219	2/15/2011	TO SET-UP ACCOUNT	102001	General Chabot Col	26001	VP's Office Student	2346	STUDENT ASSIST	641000	V.P. STUDENT SEF	(1,500.00)
T1108219	2/15/2011	TO SET-UP ACCOUNT	102001	General Chabot Col	26001	VP's Office Student	5888	OTHER SERVICES	641000	V.P. STUDENT SEF	1,500.00
T1108219 Total											-
T1108220	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	332057	MATRICULATION	20510	Institutional Researc	2301	HOURLY	664000	INSTITUTIONAL R	4,000.00
T1108220	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	332057	MATRICULATION	20510	Institutional Researc	3840	CONSOLIDATED B	664000	INSTITUTIONAL R	280.00
T1108220	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	332057	MATRICULATION	20510	Institutional Researc	4301	OFFICE SUPPLIES	664000	INSTITUTIONAL R	100.00
T1108220	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	332057	MATRICULATION	26120	Counseling	4325	TESTING MATERIA	631000	COUNSELING AND	4,470.00
T1108220	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	332057	MATRICULATION	26120	Counseling	5887	PROGRAM CONTII	631000	COUNSELING AND	(6,537.00)
T1108220	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	332057	MATRICULATION	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND	(2,313.00)
T1108220 Total											-

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T1108221	2/15/2011	TRNFR FUNDS TO CVR EXPEND.	312060	FIPSE TEC Displac	26120	Counseling	4302	MATERIALS PROD	631000	COUNSELING AND	2,000.00
T1108221	2/15/2011	TRNFR FUNDS TO CVR EXPEND.	312060	FIPSE TEC Displac	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND	(2,000.00)
T1108221 Total											-
T1108222	2/15/2011	TRNF FNDS TO CVR EXP-SARS CALL	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(315.00)
T1108222	2/15/2011	TRNF FNDS TO CVR EXP-SARS CALL	332057	MATRICULATION	26210	Admissions & Reco	5881	TEST SCORING SE	620000	ADMISSIONS & RE	315.00
T1108222 Total											-
T1108223	2/15/2011	TRNFR FUNDS TO CVR EXPEN. STAFF DEV	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(50.00)
T1108223	2/15/2011	TRNFR FUNDS TO CVR EXPEN. STAFF DEV	332057	MATRICULATION	26210	Admissions & Reco	5102	STAFF TRAINING	620000	ADMISSIONS & RE	50.00
T1108223 Total											-
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	1410	COUNSELORS HO	630000	COUNSELING & GI	3,371.00
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	2301	HOURLY	630000	COUNSELING & GI	(2,500.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	2303	OVERTIME	631000	COUNSELING AND	(500.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26130	Career/Transfer Cer	2340	STUDENT ASSIST	631000	COUNSELING AND	(1,000.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	4301	OFFICE SUPPLIES	631000	COUNSELING AND	1,000.00
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26130	Career/Transfer Cer	4301	OFFICE SUPPLIES	631000	COUNSELING AND	(13.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	4302	MATERIALS PROD	613000	LEARNING CENTE	11.00
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	4302	MATERIALS PROD	630000	COUNSELING & GI	138.00
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	4302	MATERIALS PROD	631000	COUNSELING AND	2,335.00
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	4302	MATERIALS PROD	633000	TRANSFER PROGI	110.00
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	4362	SOFTWARE SUPP	631000	COUNSELING AND	150.00
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	5210	TRAVEL EXPENSE	631000	COUNSELING AND	(95.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26130	Career/Transfer Cer	5210	TRAVEL EXPENSE	631000	COUNSELING AND	(117.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26130	Career/Transfer Cer	5220	CONFERENCE EXI	631000	COUNSELING AND	(94.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	5851	SOFTWARE LICEN	631000	COUNSELING AND	(75.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26130	Career/Transfer Cer	5851	SOFTWARE LICEN	631000	COUNSELING AND	(1,221.00)
T1108224	2/15/2011	TRNFR FUNDS TO CVR EXPENDITURES	102057	Coordination & Func	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND	(1,500.00)
T1108224 Total											-
T1108225	2/22/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(3,000.00)
T1108225	2/22/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26210	Admissions & Reco	5220	CONFERENCE EXI	620000	ADMISSIONS & RE	3,000.00
T1108225 Total											-
T1108226	2/22/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(759.89)

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T1108226	2/22/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26210	Admissions & Reco	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RE	759.89
T1108226 Total											-
T1108227	2/22/2011	TRANSFER FUNDS TO COVER EXPENDITURE	312060	FIPSE TEC Displac	26120	Counseling	2303	OVERTIME	631000	COUNSELING AND	(43.00)
T1108227	2/22/2011	TRANSFER FUNDS TO COVER EXPENDITURE	312060	FIPSE TEC Displac	26120	Counseling	5220	CONFERENCE EXI	631000	COUNSELING AND	500.00
T1108227	2/22/2011	TRANSFER FUNDS TO COVER EXPENDITURE	312060	FIPSE TEC Displac	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND	(457.00)
T1108227 Total											-
T1108229	2/22/2011	REDSTRBTE FNDS SUPRT UPDATED CURRIC	332213	PRIDE Pre-Service	25810	Social Sciences	2380	PROF EXPERTS/P	220000	SOCIAL SCIENCES	(6,000.00)
T1108229	2/22/2011	REDSTRBTE FNDS SUPRT UPDATED CURRIC	332213	PRIDE Pre-Service	25810	Social Sciences	4302	MATERIALS PROD	220000	SOCIAL SCIENCES	6,000.00
T1108229 Total											-
T1108230	2/22/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(332.45)
T1108230	2/22/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26210	Admissions & Reco	4320	PROGRAM/OPERA	620000	ADMISSIONS & RE	332.45
T1108230 Total											-
T1108231	2/22/2011	TRANSFER FUNDS TO COVER XAP	332057	MATRICULATION	26210	Admissions & Reco	2340	STUDENT ASSIST	620000	ADMISSIONS & RE	(11,259.00)
T1108231	2/22/2011	TRANSFER FUNDS TO COVER XAP	332057	MATRICULATION	26210	Admissions & Reco	5851	SOFTWARE LICEN	620000	ADMISSIONS & RE	11,259.00
T1108231 Total											-
T1108233	2/22/2011	TRANSFER TO PAY CACCRAO MEMBERSHIP	102001	General Chabot Col	26210	Admissions & Reco	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RE	(30.00)
T1108233	2/22/2011	TRANSFER TO PAY CACCRAO MEMBERSHIP	102001	General Chabot Col	26210	Admissions & Reco	5301	INSTITUTIONAL MI	620000	ADMISSIONS & RE	30.00
T1108233 Total											-
T1108234	2/22/2011	TRANSFER FUNDS TO COVER EXPENSES	102001	General Chabot Col	26210	Admissions & Reco	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RE	(25.00)
T1108234	2/22/2011	TRANSFER FUNDS TO COVER EXPENSES	102001	General Chabot Col	26210	Admissions & Reco	5891	OTHER EXPENSES	620000	ADMISSIONS & RE	25.00
T1108234 Total											-
T1108235	2/23/2011	TRANSFER FUNDS TO COVER EXPENDITURE	102057	Coordination & Func	26120	Counseling	4301	OFFICE SUPPLIES	631000	COUNSELING AND	1,865.00
T1108235	2/23/2011	TRANSFER FUNDS TO COVER EXPENDITURE	102057	Coordination & Func	26120	Counseling	4302	MATERIALS PROD	631000	COUNSELING AND	678.00
T1108235	2/23/2011	TRANSFER FUNDS TO COVER EXPENDITURE	102057	Coordination & Func	26120	Counseling	4320	PROGRAM/OPERA	631000	COUNSELING AND	(37.00)
T1108235	2/23/2011	TRANSFER FUNDS TO COVER EXPENDITURE	102057	Coordination & Func	26120	Counseling	4332	PERIODICALS	631000	COUNSELING AND	(256.00)
T1108235	2/23/2011	TRANSFER FUNDS TO COVER EXPENDITURE	102057	Coordination & Func	26120	Counseling	4362	SOFTWARE SUPP	631000	COUNSELING AND	150.00
T1108235	2/23/2011	TRANSFER FUNDS TO COVER EXPENDITURE	102057	Coordination & Func	26120	Counseling	5220	CONFERENCE EXI	631000	COUNSELING AND	(1,100.00)
T1108235	2/23/2011	TRANSFER FUNDS TO COVER EXPENDITURE	102057	Coordination & Func	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND	(1,300.00)
T1108235 Total											-
T1108237	2/23/2011	BUDG TRANSFER TO CVR EXPENSES	102001	General Chabot Col	21100	Vice Pres Office Bu	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	(1,720.00)
T1108237	2/23/2011	BUDG TRANSFER TO CVR EXPENSES	102001	General Chabot Col	21100	Vice Pres Office Bu	5210	TRAVEL EXPENSE	671000	FISCAL SERVICES	500.00

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T1108237	2/23/2011	BUDG TRANSFER TO CVR EXPENSES	102001	General Chabot Col	21100	Vice Pres Office Bu	5220	CONFERENCE EXI	671000	FISCAL SERVICES	1,000.00
T1108237	2/23/2011	BUDG TRANSFER TO CVR EXPENSES	102001	General Chabot Col	21100	Vice Pres Office Bu	5640	EQUIP MAINTENAI	671000	FISCAL SERVICES	150.00
T1108237	2/23/2011	BUDG TRANSFER TO CVR EXPENSES	102001	General Chabot Col	21100	Vice Pres Office Bu	5888	OTHER SERVICES	671000	FISCAL SERVICES	70.00
T1108237 Total											-
T1108238	2/24/2011	TRANSFER TO COVER EXPENDITURES	312261	TRIO ESL Chabot 1	26370	Special Programs -	4301	OFFICE SUPPLIES	631000	COUNSELING AND	2,500.00
T1108238	2/24/2011	TRANSFER TO COVER EXPENDITURES	312261	TRIO ESL Chabot 1	26370	Special Programs -	5220	CONFERENCE EXI	631000	COUNSELING AND	(2,500.00)
T1108238 Total											-
T1108239	2/24/2011	TRNFR TO CVR COST OF PROG. MAINT.	330100	Lottery Prop 20 Inst	25350	Engineering	4320	PROGRAM/OPERA	090000	ENGINEERING & R	(28.00)
T1108239	2/24/2011	TRNFR TO CVR COST OF PROG. MAINT.	330100	Lottery Prop 20 Inst	25350	Engineering	5851	SOFTWARE LICEN	090000	ENGINEERING & R	28.00
T1108239 Total											-
T1108240	2/25/2011	TRNFR FUNDS TO CVR SOFTWARE UPGRADE	102001	General Chabot Col	25283	Instructional Techn	4362	SOFTWARE SUPP	615000	ACADEMIC I.S. & T	390.00
T1108240	2/25/2011	TRNFR FUNDS TO CVR SOFTWARE UPGRADE	102001	General Chabot Col	25283	Instructional Techn	5647	EQUIP MAINT - ALI	615000	ACADEMIC I.S. & T	(390.00)
T1108240 Total											-
T1108369	2/1/2011	REALLOCATE BUDGET TO COVER PENDING	123001	General	39130	Fee Classes Comm	4314	PRINTING-SCHEDI	680200	COMMUNITY SERV	4,800.00
T1108369	2/1/2011	REALLOCATE BUDGET TO COVER PENDING	123001	General	39130	Fee Classes Comm	5110	PROFESSIONAL S	680200	COMMUNITY SERV	(4,800.00)
T1108369 Total											-
T1108370	2/1/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Posita	36910	CARE	2340	STUDENT ASSIST	645000	EOPS	500.00
T1108370	2/1/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Posita	36910	CARE	7607	STUDENT FEES	730200	PAYMENTS TO ST	(500.00)
T1108370 Total											-
T1108371	2/1/2011	REDISTRIBUTE REMAINING FUNDS	333201	BAY Proj/College F	33400	Bus/Comput/Applic	2340	STUDENT ASSIST	490000	INTERDISCIPLINA	200.00
T1108371	2/1/2011	REDISTRIBUTE REMAINING FUNDS	333201	BAY Proj/College F	33400	Bus/Comput/Applic	5884	BUSINESS EXPEN	490000	INTERDISCIPLINA	(200.00)
T1108371	2/1/2011	REDISTRIBUTE REMAINING FUNDS	333201	BAY Proj/College F	33400	Bus/Comput/Applic	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO ST	(563.00)
T1108371	2/1/2011	REDISTRIBUTE REMAINING FUNDS	333201	BAY Proj/College F	33400	Bus/Comput/Applic	7606	STUDENT STIPENI	730200	PAYMENTS TO ST	563.00
T1108371 Total											-
T1108373	2/2/2011	REALLOCATE BUDGET TO COVER PENDING	371001	Parking Fees Distric	12830	Parking Supervision	4301	OFFICE SUPPLIES	690500	PARKING	121.00
T1108373	2/2/2011	REALLOCATE BUDGET TO COVER PENDING	371001	Parking Fees Distric	12830	Parking Supervision	5640	EQUIP MAINTENAI	690500	PARKING	(121.00)
T1108373 Total											-
T1108374	2/3/2011	MOVE FUNDS TO COVER EXPENSES	103001	General Las Positas	30210	Staff Development	4320	PROGRAM/OPERA	676000	GENERAL STAFF I	(300.00)
T1108374	2/3/2011	MOVE FUNDS TO COVER EXPENSES	103001	General Las Positas	30001	Las Positas College	4389	PROGRAM CONTII	601000	ACADEMIC ADMIN	(126.00)
T1108374	2/3/2011	MOVE FUNDS TO COVER EXPENSES	103001	General Las Positas	30001	Las Positas College	5150	TEMPORARY EMP	490100	LIBERAL ARTS AN	(4,604.00)
T1108374	2/3/2011	MOVE FUNDS TO COVER EXPENSES	103001	General Las Positas	30210	Staff Development	5220	CONFERENCE EXI	676000	GENERAL STAFF I	3,035.00

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T1108374	2/3/2011	MOVE FUNDS TO COVER EXPENSES	103001	General Las Positas	30210	Staff Development	5301	INSTITUTIONAL MAINTENANCE	676000	GENERAL STAFF DEVELOPMENT	995.00
T1108374	2/3/2011	MOVE FUNDS TO COVER EXPENSES	103001	General Las Positas	30210	Staff Development	5888	OTHER SERVICES	676000	GENERAL STAFF DEVELOPMENT	1,000.00
T1108374 Total											-
T1108376	2/7/2011	TRANSFER FROM EQUIP TO BOOKS	103001	General Las Positas	33210	Library Services	5640	EQUIP MAINTENANCE	611000	LRC LIBRARY SERVICES	(1,832.00)
T1108376	2/7/2011	TRANSFER FROM EQUIP TO BOOKS	103001	General Las Positas	33210	Library Services	6301	LIBRARY BOOKS	611000	LRC LIBRARY SERVICES	1,832.00
T1108376 Total											-
T1108377	2/7/2011	TRANSFER MONEY FROM DATABASE TO BOOKS	103001	General Las Positas	33210	Library Services	4339	DATABASES & INDEXES	611000	LRC LIBRARY SERVICES	(1,719.00)
T1108377	2/7/2011	TRANSFER MONEY FROM DATABASE TO BOOKS	103001	General Las Positas	33210	Library Services	6301	LIBRARY BOOKS	611000	LRC LIBRARY SERVICES	1,719.00
T1108377 Total											-
T1108378	2/8/2011	ESTABLISH PHARM TECH BUDGET	313030	WIA Allied Health (F)	33476	LPC Allied Health	1480	OTHER- NON-TEACHING	122100	PHARMACY TECHNICIANS	28,919.00
T1108378	2/8/2011	ESTABLISH PHARM TECH BUDGET	313030	WIA Allied Health (F)	33476	LPC Allied Health	2380	PROF EXPERTS/PERSONNEL	122100	PHARMACY TECHNICIANS	9,642.00
T1108378	2/8/2011	ESTABLISH PHARM TECH BUDGET	313030	WIA Allied Health (F)	33476	LPC Allied Health	3840	CONSOLIDATED BUDGET	122100	PHARMACY TECHNICIANS	19,660.00
T1108378	2/8/2011	ESTABLISH PHARM TECH BUDGET	313030	WIA Allied Health (F)	33476	LPC Allied Health	4320	PROGRAM/OPERATION	122100	PHARMACY TECHNICIANS	6,592.00
T1108378	2/8/2011	ESTABLISH PHARM TECH BUDGET	313030	WIA Allied Health (F)	33476	LPC Allied Health	5110	PROFESSIONAL SERVICES	122100	PHARMACY TECHNICIANS	16,000.00
T1108378	2/8/2011	ESTABLISH PHARM TECH BUDGET	313030	WIA Allied Health (F)	33476	LPC Allied Health	5887BD	PROGRAM CONTINGENT	679900	ESTIMATES	(80,813.00)
T1108378 Total											-
T1108379	2/9/2011	TRANSFER TO A&R FOR PURCHASE OF LAS	103051	Admissions	36200	Admissions & Records	4320	PROGRAM/OPERATION	620000	ADMISSIONS & RECORDS	410.00
T1108379	2/9/2011	TRANSFER TO A&R FOR PURCHASE OF LAS	103001	General Las Positas	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENT	641000	V.P. STUDENT SERVICES	(410.00)
T1108379 Total											-
T1108381	2/10/2011	TRANSFER FUNDS TO COVER PENDING EXP	103051	Admissions	36200	Admissions & Records	4320	PROGRAM/OPERATION	620000	ADMISSIONS & RECORDS	100.00
T1108381	2/10/2011	TRANSFER FUNDS TO COVER PENDING EXP	103001	General Las Positas	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENT	631000	COUNSELING AND TESTING	(100.00)
T1108381 Total											-
T1108382	2/10/2011	REALLOCATE BUDGET	333201	BAY Proj/College Fee	33400	Bus/Comput/Apply	5884	BUSINESS EXPENSES	490000	INTERDISCIPLINARY	(500.00)
T1108382	2/10/2011	REALLOCATE BUDGET	333201	BAY Proj/College Fee	33400	Bus/Comput/Apply	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	500.00
T1108382 Total											-
T1108384	2/11/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	32000	Security Las Positas	4320	PROGRAM/OPERATION	673100	LOGISTICS - CAMPUS	(1,000.00)
T1108384	2/11/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	32000	Security Las Positas	5220	CONFERENCE EXPENSES	673100	LOGISTICS - CAMPUS	1,000.00
T1108384 Total											-
T1108385	2/15/2011	OFFICE COMPUTER PRINTER TONER NEEDS	103051	Admissions	36200	Admissions & Records	4320	PROGRAM/OPERATION	620000	ADMISSIONS & RECORDS	1,120.00
T1108385	2/15/2011	OFFICE COMPUTER PRINTER TONER NEEDS	103001	General Las Positas	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENT	641000	V.P. STUDENT SERVICES	(1,120.00)
T1108385 Total											-

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T1108387	2/16/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	36100	VP Office/Student S	4320	PROGRAM/OPERA	641000	V.P. STUDENT SER	80.00
T1108387	2/16/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	36100	VP Office/Student S	5887BD	PROGRAM CONTII	641000	V.P. STUDENT SER	(80.00)
T1108387 Total											-
T1108389	2/22/2011	REALLOCATE PROGRAM FUND TO COVER EX	333003	C.A.R.E. Las Posita	36910	CARE	5220	CONFERENCE EXI	645000	EOPS	1,000.00
T1108389	2/22/2011	REALLOCATE PROGRAM FUND TO COVER EX	333003	C.A.R.E. Las Posita	36910	CARE	7607	STUDENT FEES	730200	PAYMENTS TO ST	(1,000.00)
T1108389 Total											-
T1108390	2/22/2011	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION C	37257	Matric LP Coordinat	4320	PROGRAM/OPERA	631000	COUNSELING AND	925.00
T1108390	2/22/2011	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION C	37257	Matric LP Coordinat	5887BD	PROGRAM CONTII	631000	COUNSELING AND	(925.00)
T1108390 Total											-
T1108391	2/22/2011	PERSONNEL COMPENSATION FOR JULIE DU	353029	Tri Vly Educ Coll (TI	33400	Bus/Comput/Aplic	2380	PROF EXPERTS/P	601000	ACADEMIC ADMIN	1,400.00
T1108391	2/22/2011	PERSONNEL COMPENSATION FOR JULIE DU	353029	Tri Vly Educ Coll (TI	33400	Bus/Comput/Aplic	3320	OASDHI OTHER CI	601000	ACADEMIC ADMIN	20.00
T1108391	2/22/2011	PERSONNEL COMPENSATION FOR JULIE DU	353029	Tri Vly Educ Coll (TI	33400	Bus/Comput/Aplic	3520	SUI OTHER CLASS	601000	ACADEMIC ADMIN	10.00
T1108391	2/22/2011	PERSONNEL COMPENSATION FOR JULIE DU	353029	Tri Vly Educ Coll (TI	33400	Bus/Comput/Aplic	3620	WCI OTHER CLAS	601000	ACADEMIC ADMIN	17.00
T1108391	2/22/2011	PERSONNEL COMPENSATION FOR JULIE DU	353029	Tri Vly Educ Coll (TI	33400	Bus/Comput/Aplic	3720	ARS-CLASS OTHE	601000	ACADEMIC ADMIN	53.00
T1108391	2/22/2011	PERSONNEL COMPENSATION FOR JULIE DU	353029	Tri Vly Educ Coll (TI	33400	Bus/Comput/Aplic	5110	PROFESSIONAL S	601000	ACADEMIC ADMIN	(1,500.00)
T1108391 Total											-
T1108393	2/23/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	31700	Facilities Las Posita	4304	MATERIALS PROD	490000	INTERDISCIPLINA	(2,000.00)
T1108393	2/23/2011	REALLOCATE BUDGET TO COVER PENDING	330035	One Time Sch Mtc/I	30001	Las Positas College	4320	PROGRAM/OPERA	083550	INTERCOLLEGIATI	1,000.00
T1108393	2/23/2011	REALLOCATE BUDGET TO COVER PENDING	330035	One Time Sch Mtc/I	30001	Las Positas College	4320BD	PROG/OP SUPPLIE	499900	OTHER	(1,000.00)
T1108393	2/23/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	31700	Facilities Las Posita	5888	OTHER SERVICES	710000	CAPITAL OUTLAY	2,000.00
T1108393 Total											-
T1108395	2/25/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33210	Library Services	4332	PERIODICALS	611000	LRC LIBRARY SER	260.00
T1108395	2/25/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas	33210	Library Services	6422	SOFTWARE	611000	LRC LIBRARY SER	(260.00)
T1108395 Total											-
T1108396	2/25/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC	33400	Bus/Comput/Aplic	4320	PROGRAM/OPERA	094800	AUTOMOTIVE TEC	841.00
T1108396	2/25/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC	33400	Bus/Comput/Aplic	4320	PROGRAM/OPERA	120100	HEALTH OCCUPAT	(841.00)
T1108396	2/25/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC	33400	Bus/Comput/Aplic	6401	EQUIPMENT <\$100	094800	AUTOMOTIVE TEC	461.00
T1108396	2/25/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC	33400	Bus/Comput/Aplic	6401	EQUIPMENT <\$100	120100	HEALTH OCCUPAT	(461.00)
T1108396 Total											-
T1108397	2/25/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC	33400	Bus/Comput/Aplic	4320	PROGRAM/OPERA	601000	ACADEMIC ADMIN	(300.00)
T1108397	2/25/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC	33400	Bus/Comput/Aplic	5888	OTHER SERVICES	601000	ACADEMIC ADMIN	300.00

Chabot-Las Positas Community College District
 Budget Transfers
 December 2010 through February 2011

Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1108397 Total											-
T1108398	2/25/2011	TO COVER LEARNING DISABLED TECHNICAL	133031	Tri Valley One Stop	36150	Dean of Student Services	2380	PROF EXPERTS/PROGRAM CONT	601000	ACADEMIC ADMINISTRATION	660.00
T1108398	2/25/2011	TO COVER LEARNING DISABLED TECHNICAL	103001	General Las Positas	36100	VP Office/Student Services	5887BD	PROGRAM CONT	641000	V.P. STUDENT SERVICES	(660.00)
T1108398 Total											-
Grand Total											(1,215,333.37)