

Chabot-Las Positas Community College District
Budget Transfers
October and November 2010

Rule Code	Doc No	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
BDB1	J1100804	11/29/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10510	Contract Education	2111	MANAGEMENT	701000	CONTRACT CLASS	(11,198.15)
BDB1	J1100804	11/29/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10510	Contract Education	4320	PROGRAM/OPERATING SUF	701000	CONTRACT CLASS	300.00
BDB1	J1100804	11/29/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10510	Contract Education	6401	EQUIPMENT <\$1000	701000	CONTRACT CLASS	(3,000.00)
BDB1	J1100804	11/29/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10512	Cont Ed - TDS	3720	ARS-CLASS OTHER	701000	CONTRACT CLASS	3,575.75
BDB1	J1100804	11/29/2010	Adj Contract Ed budget for 2010-11	131200	Apprenticeship Contract Ed	10523	CE Apprent - Electricians	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	10,322.40
J1100804 Total												-
BDB1	J1100828	11/30/2010	Adj Contract Ed budg 2010-11	111001	General Contract Education	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	(19,286.00)
BDB1	J1100828	11/30/2010	Adj Contract Ed budg 2010-11	111001	General Contract Education	10513	Cont Ed - Economic Developm	3221	PERS-CLASS ADMINISTRA	701000	CONTRACT CLASS	19,286.00
J1100828 Total												-
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10510	Contract Education	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	(7,500.00)
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10510	Contract Education	4301	OFFICE SUPPLIES	701000	CONTRACT CLASS	2,200.00
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	(20,870.00)
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10510	Contract Education	5301	INSTITUTIONAL MEMBERS	701000	CONTRACT CLASS	(200.00)
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10510	Contract Education	5610	RENTAL OF EQUIPMENT	701000	CONTRACT CLASS	(100.00)
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10510	Contract Education	5820	POSTAL & DELIVERY SERV	701000	CONTRACT CLASS	300.00
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10510	Contract Education	5887	PROGRAM CONTINGENCIE	701000	CONTRACT CLASS	(600.00)
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10512	Cont Ed - TDS	4320	PROGRAM/OPERATING SUF	701000	CONTRACT CLASS	2,700.00
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10512	Cont Ed - TDS	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	(600.00)
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10512	Cont Ed - TDS	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	1,170.00
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	111001	General Contract Education	10512	Cont Ed - TDS	5888	OTHER SERVICES	701000	CONTRACT CLASS	25,000.00
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	131200	Apprenticeship Contract Ed	10510	Contract Education	4320	PROGRAM/OPERATING SUF	701000	CONTRACT CLASS	5,000.00
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	131200	Apprenticeship Contract Ed	10510	Contract Education	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	5,000.00
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	131200	Apprenticeship Contract Ed	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(5,000.00)
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	131200	Apprenticeship Contract Ed	10523	CE Apprent - Electricians	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	(18,000.00)
BDB1	J1100857	11/30/2010	Adj Contract Ed 2010-11 budget	132200	Apprenticeship Chabot Colleg	10523	CE Apprent - Electricians	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	11,500.00
J1100857 Total												-
BDB1	J1100861	11/30/2010	Tsf fr 2380	101023	ITS Software One Time Purc	10610	MIS Administration	1440	SPECIAL PROJECTS	672500	MANAGEMENT INFORMA	115,836.00
BDB1	J1100861	11/30/2010	Tsf fr 2380	101023	ITS Software One Time Purc	10610	MIS Administration	2301	HOURLY	672500	MANAGEMENT INFORMA	28,959.00
BDB1	J1100861	11/30/2010	Tsf to 1440 & 2301	101023	ITS Software One Time Purc	10610	MIS Administration	2380	PROF EXPERTS/PROG LEAD	672500	MANAGEMENT INFORMA	(144,795.00)
J1100861 Total												-
BDB1	J1100917	11/30/2010	Adj Contract Ed budget 2010-11	111001	General Contract Education	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	(30,637.00)
BDB1	J1100917	11/30/2010	Adj Contract Ed budget 2010-11	111001	General Contract Education	10512	Cont Ed - TDS	2380	PROF EXPERTS/PROG LEAD	701000	CONTRACT CLASS	30,637.00
J1100917 Total												-

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BDB1	J1100923	11/30/2010	Tsf fr 11120-5887BD for chairs	101001	General District Services	11100	V.C. Business Services	6401	EQUIPMENT <\$1000	671000	FISCAL SERVICES	3,700.00
BDB1	J1100923	11/30/2010	Tsf to 11100-6401 for chairs	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	5887BD	PROGRAM CONTINGENCIE	671000	FISCAL SERVICES	(3,700.00)
	J1100923 Total											-
BDB1	J1100935	11/30/2010	Tsf fr 7901	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	5887BD	PROGRAM CONTINGENCIE	671000	FISCAL SERVICES	662,294.00
BDB1	J1100935	11/30/2010	Tsf to 5887BD	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	7901	UNALLOCATED PROGRAM	671000	FISCAL SERVICES	(662,294.00)
	J1100935 Total											-
BDB1	J1100967	11/30/2010	Tsf fr 11120-7901	101001	General District Services	11100	V.C. Business Services	5887BD	PROGRAM CONTINGENCIE	671000	FISCAL SERVICES	8,147.00
BDB1	J1100967	11/30/2010	Tsf to 11100-5887BD	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	7901	UNALLOCATED PROGRAM	671000	FISCAL SERVICES	(8,147.00)
	J1100967 Total											-
BDB1	J1100970	11/30/2010	Tsf fr 11100-2380, 5401	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	5887BD	PROGRAM CONTINGENCIE	671000	FISCAL SERVICES	6,791.00
BDB1	J1100970	11/30/2010	Tsf to 11120-5887BD	101001	General District Services	11100	V.C. Business Services	2380	PROF EXPERTS/PROG LEAD	671000	FISCAL SERVICES	(800.00)
BDB1	J1100970	11/30/2010	Tsf to 11120-5887BD	101001	General District Services	11100	V.C. Business Services	5401	COMP LIABILITYPROP AUT	671000	FISCAL SERVICES	(5,991.00)
	J1100970 Total											-
BDB1	J1100971	11/30/2010	Tsf fr 11120-7901 & 11100-5887BD	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	5887BD	PROGRAM CONTINGENCIE	671000	FISCAL SERVICES	3,700.00
BDB1	J1100971	11/30/2010	Tsf to 11120-5887BD	101001	General District Services	11100	V.C. Business Services	5887BD	PROGRAM CONTINGENCIE	671000	FISCAL SERVICES	(1,100.00)
BDB1	J1100971	11/30/2010	Tsf to 5887BD/(11100-6401)-chairs	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	7901	UNALLOCATED PROGRAM	671000	FISCAL SERVICES	(2,600.00)
	J1100971 Total											-
BDB1	J1100972	11/30/2010	Tsf fr 7901	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	5887BD	PROGRAM CONTINGENCIE	671000	FISCAL SERVICES	21,500.00
BDB1	J1100972	11/30/2010	Tsf to 5887BD	101001	General District Services	11120	V.C. Bus Svcs-District Initiativ	7901	UNALLOCATED PROGRAM	671000	FISCAL SERVICES	(21,500.00)
	J1100972 Total											-
BDB1	J1104115	10/1/2010	reallocate monies to campuses	330035	One Time Sch Mtc/Inst Equip	10000	General	4320	PROGRAM/OPERATING SUF	499900	OTHER	(139,740.00)
BDB1	J1104115	10/1/2010	reallocate monies to campuses	330035	One Time Sch Mtc/Inst Equip	20001	Chabot College General	5887BD	PROGRAM CONTINGENCIE	499900	OTHER	85,959.00
BDB1	J1104115	10/1/2010	reallocate monies to campuses	330035	One Time Sch Mtc/Inst Equip	30001	Las Positas College General	4320BD	PROG/OP SUPPLIES Budget	499900	OTHER	53,781.00
	J1104115 Total											-
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	3840	CONSOLIDATED BENEFITS	701000	CONTRACT CLASS	(7,723.70)
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	4301	OFFICE SUPPLIES	701000	CONTRACT CLASS	(1,499.50)
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	4320	PROGRAM/OPERATING SUF	701000	CONTRACT CLASS	1,500.00
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	4325	TESTING MATERIALS	701000	CONTRACT CLASS	(5,000.00)
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	64,673.15
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	100.00
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5301	INSTITUTIONAL MEMBERS	701000	CONTRACT CLASS	500.00
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5540	TELEPHONE SERVICE	701000	CONTRACT CLASS	1,000.00
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5820	POSTAL & DELIVERY SERV	701000	CONTRACT CLASS	1,000.00

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BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5851	SOFTWARE LICENSES	701000	CONTRACT CLASS	(7,000.00)
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	7,000.00
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5887	PROGRAM CONTINGENCIE	701000	CONTRACT CLASS	(19,604.95)
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5887BD	PROGRAM CONTINGENCIE	701000	CONTRACT CLASS	(26,830.00)
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	5888	OTHER SERVICES	701000	CONTRACT CLASS	(16,000.00)
BDB1	T1104103	10/1/2010	TO REALLOCATE BUDGET TO PRO	331016	Econ Dev - Workplace Lrng F	10511	Cont Ed - Workplace Learning	7391	TRANSFER OUT - INDIRECT	730100	TRANSFERS	7,885.00
T1104103 Total												-
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	1230	FACULTY NON-TEACHING	701000	CONTRACT CLASS	13,500.00
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	752.00
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	1430	SUMMER PROJECTS	701000	CONTRACT CLASS	13,500.00
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	2101	REGULAR	701000	CONTRACT CLASS	(16,189.00)
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	2111	MANAGEMENT	701000	CONTRACT CLASS	(19,080.00)
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	3840	CONSOLIDATED BENEFITS	701000	CONTRACT CLASS	(11,002.00)
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	4301	OFFICE SUPPLIES	701000	CONTRACT CLASS	86.00
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	4302	MATERIALS PRODUCTION	701000	CONTRACT CLASS	1,000.00
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	58,290.00
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	28,121.00
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	5887	PROGRAM CONTINGENCIE	701000	CONTRACT CLASS	(73,978.00)
BDB1	T1104104	10/1/2010	REALLOCATE BUDG ACCORD TO P	352047	William & Flora Hewlett Fnd	10510	Contract Education	6401	EQUIPMENT <\$1000	701000	CONTRACT CLASS	5,000.00
T1104104 Total												-
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	2101	REGULAR	701000	CONTRACT CLASS	16,800.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	2111	MANAGEMENT	701000	CONTRACT CLASS	17,552.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	2340	STUDENT ASSIST DISTRICT	701000	CONTRACT CLASS	(85,679.00)
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	3840	CONSOLIDATED BENEFITS	701000	CONTRACT CLASS	19,259.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	4302	MATERIALS PRODUCTION	701000	CONTRACT CLASS	4,629.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	4320	PROGRAM/OPERATING SUF	701000	CONTRACT CLASS	5,000.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	28,121.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	5161	CONTRACT SUPERVISION	701000	CONTRACT CLASS	(28,121.00)
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	10,000.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	46,243.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	5,000.00
BDB1	T1104105	10/1/2010	REALLOCATE BUDG ACCORD TO P	352051	Walter S Johnson Grant FIN C	10510	Contract Education	5887	PROGRAM CONTINGENCIE	701000	CONTRACT CLASS	(38,804.00)
T1104105 Total												-

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Rule Code	Doc No	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
BDB1	T1104114	10/1/2010	reallocate budget per prog needs	332048	Foster Care Educatn Chabot C	25810	Social Sciences	2121	SUPERVISORY	130500	CHILD DEVELOPMENT/EA	(13,406.00)
BDB1	T1104114	10/1/2010	reallocate budget per prog needs	332048	Foster Care Educatn Chabot C	25810	Social Sciences	5888	OTHER SERVICES	130500	CHILD DEVELOPMENT/EA	13,406.00
BDB1	T1104114	10/1/2010	reallocate budget per prog needs	432102	Head Start Grant CC	26440	Child Development Center	2101	REGULAR	692000	CHILD DEVELOPMENT CE	(59,260.00)
BDB1	T1104114	10/1/2010	reallocate budget per prog needs	432102	Head Start Grant CC	26440	Child Development Center	2101	REGULAR	692000	CHILD DEVELOPMENT CE	(45,108.00)
BDB1	T1104114	10/1/2010	reallocate budget per prog needs	432108	CACFP-Food Program	26440	Child Development Center	4370	NUTRITIONAL MATERIALS	692000	CHILD DEVELOPMENT CE	104,368.00
T1104114 Total												-
BDB1	T1104115	10/1/2010	correct allocation T1104114	330035	One Time Sch Mtc/Inst Equip	20001	Chabot College General	5887BD	PROGRAM CONTINGENCIE	499900	OTHER	(3,551.00)
BDB1	T1104115	10/1/2010	correct allocation T1104114	330035	One Time Sch Mtc/Inst Equip	30001	Las Positas College General	4320BD	PROG/OP SUPPLIES Budget	499900	OTHER	3,551.00
T1104115 Total												-
BDB1	T1104117	10/1/2010	cover emerg phones R54594	101001	General District Services	10730	Workplc Safety/Emerg Prepare	640101	EQUIPMENT \$1000 to 4999.9	650010	SAFETY	8,147.00
BDB1	T1104117	10/1/2010	cover emerg phones R54594	101001	General District Services	11100	V.C. Business Services	5887BD	PROGRAM CONTINGENCIE	671000	FISCAL SERVICES	(8,147.00)
T1104117 Total												-
BDB1	T1104118	10/1/2010	reallocate monies for emerg phones	101001	General District Services	10730	Workplc Safety/Emerg Prepare	4328	EMERGENCY PREPAREDNE	650010	SAFETY	900.00
BDB1	T1104118	10/1/2010	reallocate monies for emerg phones	101001	General District Services	10730	Workplc Safety/Emerg Prepare	6401	EQUIPMENT <\$1000	650010	SAFETY	1,536.50
BDB1	T1104118	10/1/2010	reallocate monies for emerg phones	101001	General District Services	10730	Workplc Safety/Emerg Prepare	640101	EQUIPMENT \$1000 to 4999.9	650010	SAFETY	(2,436.50)
T1104118 Total												-
BDB1	T1104120	10/1/2010	revise BFAP budget per prog plan	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	2101	REGULAR	642000	FINANCIAL AID ADMINIS	(45,108.00)
BDB1	T1104120	10/1/2010	revise BFAP budget per prog plan	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	2301	HOURLY	642000	FINANCIAL AID ADMINIS	654.00
BDB1	T1104120	10/1/2010	revise BFAP budget per prog plan	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	2303	OVERTIME	642000	FINANCIAL AID ADMINIS	4,493.00
BDB1	T1104120	10/1/2010	revise BFAP budget per prog plan	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	2340	STUDENT ASSIST DISTRICT	642000	FINANCIAL AID ADMINIS	6,060.00
BDB1	T1104120	10/1/2010	revise BFAP budget per prog plan	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	3840BD	CONSLDTD BENFTS (PROPC	642000	FINANCIAL AID ADMINIS	2,459.00
BDB1	T1104120	10/1/2010	revise BFAP budget per prog plan	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	3840BD	CONSLDTD BENFTS (PROPC	642000	FINANCIAL AID ADMINIS	26,932.00
BDB1	T1104120	10/1/2010	revise BFAP budget per prog plan	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	5887	PROGRAM CONTINGENCIE	642000	FINANCIAL AID ADMINIS	4,510.00
T1104120 Total												-
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	10,000.00
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	2301	HOURLY	701000	CONTRACT CLASS	1,900.00
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	2311	MANAGEMENT-HOURLY	701000	CONTRACT CLASS	2,600.00
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	2380	PROF EXPERTS/PROG LEAD	701000	CONTRACT CLASS	3,500.00
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	3840	CONSOLIDATED BENEFITS	701000	CONTRACT CLASS	1,475.08
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	4302	MATERIALS PRODUCTION	701000	CONTRACT CLASS	1,000.00
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	4320	PROGRAM/OPERATING SUF	701000	CONTRACT CLASS	1,000.00
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	1,500.00
BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	110510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	2,000.00

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BDB1	T1105103	11/1/2010	TO REALLOCATE BUDG PER PROG	352056	Walter S Johnson Grant FIN	10510	Contract Education	5887	PROGRAM CONTINGENCIE	701000	CONTRACT CLASS	(24,975.08)
	T1105103 Total											-
BDB1	T1105109	11/5/2010	TRANSFER FUNDS TO COVER EXPE	621001	Sale of Nike Site	20100	President's Office	4301	OFFICE SUPPLIES	710010	PUBLIC ART PROJ - NIKE I	700.00
BDB1	T1105109	11/5/2010	TRANSFER FUNDS TO COVER EXPE	621001	Sale of Nike Site	20100	President's Office	640105	EQUIPMENT >\$5000 CAPITA	710010	PUBLIC ART PROJ - NIKE I	(700.00)
	T1105109 Total											-
BDB1	T1105114	11/1/2010	TO COVER EXP FR PROF EXPERT M	101001	General District Services	10300	Public Relations & Gov Affair	2380	PROF EXPERTS/PROG LEAD	678000	COMMUNITY RELATIONS	8,000.00
BDB1	T1105114	11/1/2010	TO COVER EXP FR PROF EXPERT M	101001	General District Services	10300	Public Relations & Gov Affair	5813	PUBLIC INFORM ADVERTIS	678000	COMMUNITY RELATIONS	(8,000.00)
	T1105114 Total											-
BDB1	T1105116	11/1/2010	revise budget-cover deficit	101001	General District Services	10730	Workplc Safety/Emerg Prepare	5210	TRAVEL EXPENSE	650010	SAFETY	81.00
BDB1	T1105116	11/1/2010	revise budget-cover reqs & deficit	101001	General District Services	10730	Workplc Safety/Emerg Prepare	4328	EMERGENCY PREPAREDNE	650010	SAFETY	2,094.00
BDB1	T1105116	11/1/2010	revise budget-cover reqs & deficit	101001	General District Services	10730	Workplc Safety/Emerg Prepare	5540	TELEPHONE SERVICE	650010	SAFETY	(2,175.00)
	T1105116 Total											-
BDB1	T1105117	11/1/2010	cover R3200095 96 97	101001	General District Services	10730	Workplc Safety/Emerg Prepare	4328	EMERGENCY PREPAREDNE	650010	SAFETY	325.00
BDB1	T1105117	11/1/2010	cover R3200095 96 97	101001	General District Services	10730	Workplc Safety/Emerg Prepare	5540	TELEPHONE SERVICE	650010	SAFETY	(325.00)
	T1105117 Total											-
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333208	CTE Sub-Grant to 332218 CC	33400	Bus/Comput/Applied Tec Divi	1301	TEACHERS HOURLY	499900	OTHER	8,550.00
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333208	CTE Sub-Grant to 332218 CC	33400	Bus/Comput/Applied Tec Divi	1301	TEACHERS HOURLY	601000	ACADEMIC ADMINISTRAT	(8,550.00)
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333208	CTE Sub-Grant to 332218 CC	33400	Bus/Comput/Applied Tec Divi	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	15,000.00
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333208	CTE Sub-Grant to 332218 CC	33400	Bus/Comput/Applied Tec Divi	8984	Intrafund txfr in -Subgrants & S	890000	OTHER FINANCING SOUR	(15,000.00)
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333209	CTE Sub-Grant to 332219 CC	33400	Bus/Comput/Applied Tec Divi	1301	TEACHERS HOURLY	499900	OTHER	14,250.00
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333209	CTE Sub-Grant to 332219 CC	33400	Bus/Comput/Applied Tec Divi	1301	TEACHERS HOURLY	601000	ACADEMIC ADMINISTRAT	(14,250.00)
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333209	CTE Sub-Grant to 332219 CC	33400	Bus/Comput/Applied Tec Divi	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	25,000.00
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333209	CTE Sub-Grant to 332219 CC	33400	Bus/Comput/Applied Tec Divi	8984	Intrafund txfr in -Subgrants & S	890000	OTHER FINANCING SOUR	(25,000.00)
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333210	CTE Sub-Grant to 332223 CC	33400	Bus/Comput/Applied Tec Divi	1101	TEACHERS - CONTRACT	601000	ACADEMIC ADMINISTRAT	(11,900.00)
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333210	CTE Sub-Grant to 332223 CC	33400	Bus/Comput/Applied Tec Divi	1301	TEACHERS HOURLY	499900	OTHER	11,900.00
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333210	CTE Sub-Grant to 332223 CC	33400	Bus/Comput/Applied Tec Divi	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	25,000.00
BDC1	T1101413	10/1/2010	to revise rev acct & prog code	333210	CTE Sub-Grant to 332223 CC	33400	Bus/Comput/Applied Tec Divi	8984	Intrafund txfr in -Subgrants & S	890000	OTHER FINANCING SOUR	(25,000.00)
	T1101413 Total											-
BDR1	J1100811	11/29/2010	Budg tsf old apprenticeship funds	131200	Apprenticeship Contract Ed	10510	Contract Education	8985	Intrafund txfr in (w-in fund type	890000	OTHER FINANCING SOUR	(44,415.04)
BDR1	J1100811	11/29/2010	Budg tsf old apprenticeship funds	131202	Apprenticeship LLNL Plant E	10510	Contract Education	7285	Intrafund txfr out (w-in fund ty	730100	TRANSFERS	24,692.96
BDR1	J1100811	11/29/2010	Budg tsf old apprenticeship funds	131203	Apprenticeship GEB Cosmetc	10510	Contract Education	7285	Intrafund txfr out (w-in fund ty	730100	TRANSFERS	19,722.08
	J1100811 Total											-
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111001	General Contract Education	10510	Contract Education	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	7,500.00

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BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111001	General Contract Education	10510	Contract Education	4301	OFFICE SUPPLIES	701000	CONTRACT CLASS	1,000.00
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111001	General Contract Education	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	89,321.40
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111001	General Contract Education	10510	Contract Education	8830	CONTRACT SERVICES	880000	LOCAL REVENUES	(31,886.00)
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111001	General Contract Education	10510	Contract Education	8981	INTERFUND TRANSFERS IN	890000	OTHER FINANCING SOUR	(52,200.00)
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111001	General Contract Education	10511	Cont Ed - Workplace Learning	8983	Interfund Txfr In - Indirect Exp	890000	OTHER FINANCING SOUR	(7,885.00)
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111001	General Contract Education	10512	Cont Ed - TDS	4320	PROGRAM/OPERATING SUP	701000	CONTRACT CLASS	200.00
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111001	General Contract Education	10512	Cont Ed - TDS	8830	CONTRACT SERVICES	880000	LOCAL REVENUES	(57,925.00)
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111030	OSHA Training Contract Ed	10510	Contract Education	8830	CONTRACT SERVICES	880000	LOCAL REVENUES	(8,800.00)
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	111030	OSHA Training Contract Ed	10510	Contract Education	8872	COMMUNITY SERVICE CLA	880000	LOCAL REVENUES	(32,300.00)
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	131200	Apprenticeship Contract Ed	10523	CE Apprent - Electricians	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	86,474.60
BDR1	J1100815	11/29/2010	Adj Contract Ed budg for 2010-11	132200	Apprenticeship Chabot Colleg	10523	CE Apprent - Electricians	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	6,500.00
J1100815 Total												-
BDR1	J1100946	11/30/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	707,472.60
BDR1	J1100946	11/30/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	400.00
BDR1	J1100946	11/30/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10510	Contract Education	5260	TRAVEL/CONFERENCE	701000	CONTRACT CLASS	(400.00)
BDR1	J1100946	11/30/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10512	Cont Ed - TDS	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	30,000.00
BDR1	J1100946	11/30/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10512	Cont Ed - TDS	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(12,600.00)
BDR1	J1100946	11/30/2010	Adj Contract Ed budget for 2010-11	111001	General Contract Education	10512	Cont Ed - TDS	5260	TRAVEL/CONFERENCE	701000	CONTRACT CLASS	(32,100.00)
J1100946 Total												692,772.60
BDR1	J1100952	11/30/2010	Tsf fr 8983	101001	General District Services	11100	V.C. Business Services	2380	PROF EXPERTS/PROG LEAD	671000	FISCAL SERVICES	800.00
BDR1	J1100952	11/30/2010	Tsf fr 8983	101001	General District Services	11100	V.C. Business Services	5401	COMP LIABILITYPROP AUT	671000	FISCAL SERVICES	5,991.00
BDR1	J1100952	11/30/2010	Tsf to 2380 & 5401	101001	General District Services	11100	V.C. Business Services	8983	Interfund Txfr In - Indirect Exp	890000	OTHER FINANCING SOUR	(6,791.00)
J1100952 Total												-
BDR1	T1103116	10/1/2010	TO SET UP BUD FOR JVS NURSING	102001	General Chabot College	25640	Athletics	2303	OVERTIME	690300	INTERCOLLEGIATE ATH C	15,000.00
BDR1	T1103116	10/1/2010	TO SET UP BUD FOR JVS NURSING	102001	General Chabot College	25681	Health Sciences - JVS program	1301	TEACHERS HOURLY	123010	REGISTERED NURSING	21,142.00
BDR1	T1103116	10/1/2010	TO SET UP BUD FOR JVS NURSING	102001	General Chabot College	25681	Health Sciences - JVS program	1310	TEACHERS-SUMMER HOUR	123010	REGISTERED NURSING	2,521.00
BDR1	T1103116	10/1/2010	TO SET UP BUD FOR JVS NURSING	102001	General Chabot College	25681	Health Sciences - JVS program	1480	OTHER- NON-TEACHING	123010	REGISTERED NURSING	1,525.00
BDR1	T1103116	10/1/2010	TO SET UP BUD FOR JVS NURSING	102001	General Chabot College	25681	Health Sciences - JVS program	2302	HOURLY REGULAR	123010	REGISTERED NURSING	605.00
BDR1	T1103116	10/1/2010	TO SET UP BUD FOR JVS NURSING	102001	General Chabot College	25681	Health Sciences - JVS program	3840	CONSOLIDATED BENEFITS	123010	REGISTERED NURSING	3,325.00
BDR1	T1103116	10/1/2010	TO SET UP BUD FOR JVS NURSING	102001	General Chabot College	25681	Health Sciences - JVS program	8890	OTHER LOCAL REVENUES	880000	LOCAL REVENUES	(47,070.00)
T1103116 Total												(2,952.00)
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDA	241,920.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	2101	REGULAR	631000	COUNSELING AND GUIDA	(48,003.00)

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BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	2101	REGULAR	631000	COUNSELING AND GUIDA	134,109.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	2111	MANAGEMENT	631000	COUNSELING AND GUIDA	75,431.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	2301	HOURLY	631000	COUNSELING AND GUIDA	27,780.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	2340	STUDENT ASSIST DISTRICT	631000	COUNSELING AND GUIDA	12,000.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	3220	PERS OTHER CLASS EMPLC	631000	COUNSELING AND GUIDA	(5,839.00)
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	3320	OASDHI OTHER CLASS EMF	631000	COUNSELING AND GUIDA	(3,323.00)
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	3420	H & W OTHER CLASS EMPL	631000	COUNSELING AND GUIDA	(18,369.00)
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	3840	CONSOLIDATED BENEFITS	631000	COUNSELING AND GUIDA	60,000.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDA	5,000.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	10,000.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	5210	TRAVEL EXPENSE	631000	COUNSELING AND GUIDA	1,500.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDA	1,500.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	5887BD	PROGRAM CONTINGENCIE	631000	COUNSELING AND GUIDA	115,864.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	5887BD	PROGRAM CONTINGENCIE	639000	OTHER STUDENT COUNSI	(62,198.00)
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	(6,500.00)
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	4,000.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	144,232.00
BDR1	T1104101	10/1/2010	augment	312051	ACWIB - Career Tran Svcs C	26120	Counseling	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	(689,104.00)
T1104101 Total												-
BDR1	T1104106	10/1/2010	REALLOCATE BUDG ACCORD TO P	352052	SF Fndtn Wkforce Grant-Fac	10510	Contract Education	2340	STUDENT ASSIST DISTRICT	701000	CONTRACT CLASS	(2,000.00)
BDR1	T1104106	10/1/2010	REALLOCATE BUDG ACCORD TO P	352052	SF Fndtn Wkforce Grant-Fac	10510	Contract Education	3620	WCI OTHER CLASS EMPLO	701000	CONTRACT CLASS	5.00
BDR1	T1104106	10/1/2010	REALLOCATE BUDG ACCORD TO P	352052	SF Fndtn Wkforce Grant-Fac	10510	Contract Education	4301	OFFICE SUPPLIES	701000	CONTRACT CLASS	31.00
BDR1	T1104106	10/1/2010	REALLOCATE BUDG ACCORD TO P	352052	SF Fndtn Wkforce Grant-Fac	10510	Contract Education	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	2,000.00
BDR1	T1104106	10/1/2010	REALLOCATE BUDG ACCORD TO P	352052	SF Fndtn Wkforce Grant-Fac	10510	Contract Education	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	96.00
BDR1	T1104106	10/1/2010	REALLOCATE BUDG ACCORD TO P	352052	SF Fndtn Wkforce Grant-Fac	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	5,000.00
BDR1	T1104106	10/1/2010	REALLOCATE BUDG ACCORD TO P	352052	SF Fndtn Wkforce Grant-Fac	10510	Contract Education	5887	PROGRAM CONTINGENCIE	701000	CONTRACT CLASS	(67,732.00)
BDR1	T1104106	10/1/2010	REALLOCATE BUDG ACCORD TO P	352052	SF Fndtn Wkforce Grant-Fac	10510	Contract Education	8894	GRANTS	880000	LOCAL REVENUES	62,600.00
T1104106 Total												-
BDR1	T1104107	10/1/2010	TO SET UP BUDGET FR NEW GRAN	352054	CC Afterschool Tchr Pathway	25301	Dean's Office Science & Math	5210	TRAVEL EXPENSE	601000	ACADEMIC ADMINISTRAT	1,000.00
BDR1	T1104107	10/1/2010	TO SET UP BUDGET FR NEW GRAN	352054	CC Afterschool Tchr Pathway	25301	Dean's Office Science & Math	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	3,419.00
BDR1	T1104107	10/1/2010	TO SET UP BUDGET FR NEW GRAN	352054	CC Afterschool Tchr Pathway	25301	Dean's Office Science & Math	8894	GRANTS	880000	LOCAL REVENUES	(14,000.00)
BDR1	T1104107	10/1/2010	TO SET UP BUDGET FR NEW GRAN	352054	CC Afterschool Tchr Pathway	25340	Mathematics	1301	TEACHERS HOURLY	493041	PRE-ALGEBRA (BASIC MA	3,515.00
BDR1	T1104107	10/1/2010	TO SET UP BUDGET FR NEW GRAN	352054	CC Afterschool Tchr Pathway	25340	Mathematics	3840	CONSOLIDATED BENEFITS	493041	PRE-ALGEBRA (BASIC MA	429.00

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BDR1	T1104107	10/1/2010	TO SET UP BUDGET FR NEW GRAN	352054	CC Afterschool Tch Pathway	25710	Language Arts	1301	TEACHERS HOURLY	493020	COMMUNICATION SKILLS	5,249.00
BDR1	T1104107	10/1/2010	TO SET UP BUDGET FR NEW GRAN	352054	CC Afterschool Tch Pathway	25710	Language Arts	3840	CONSOLIDATED BENEFITS	493020	COMMUNICATION SKILLS	388.00
T1104107 Total												-
BDR1	T1104108	10/1/2010	TO SET UP BUDGET FOR NEW GRA	352057	Davis Street EastBay Tch Pa	25301	Dean's Office Science & Math	1301	TEACHERS HOURLY	499900	OTHER	66,500.00
BDR1	T1104108	10/1/2010	TO SET UP BUDGET FOR NEW GRA	352057	Davis Street EastBay Tch Pa	25301	Dean's Office Science & Math	2301	HOURLY	601000	ACADEMIC ADMINISTRAT	7,500.00
BDR1	T1104108	10/1/2010	TO SET UP BUDGET FOR NEW GRA	352057	Davis Street EastBay Tch Pa	25301	Dean's Office Science & Math	4325	TESTING MATERIALS	601000	ACADEMIC ADMINISTRAT	640.00
BDR1	T1104108	10/1/2010	TO SET UP BUDGET FOR NEW GRA	352057	Davis Street EastBay Tch Pa	25301	Dean's Office Science & Math	5887BD	PROGRAM CONTINGENCIE	601000	ACADEMIC ADMINISTRAT	74,640.00
BDR1	T1104108	10/1/2010	TO SET UP BUDGET FOR NEW GRA	352057	Davis Street EastBay Tch Pa	25301	Dean's Office Science & Math	8894	GRANTS	880000	LOCAL REVENUES	(149,280.00)
T1104108 Total												-
BDR1	T1104111	10/1/2010	load PY carryfwd Prop 20 CC	330100	Lottery Prop 20 Inst Mtrls	20001	Chabot College General	4320BD	PROG/OP SUPPLIES Budget	499900	OTHER	172,130.00
T1104111 Total												172,130.00
BDR1	T1104116	10/1/2010	revise per final State award	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	3840BD	CONSLDTD BENFTS (PROPC	642000	FINANCIAL AID ADMINIS	14,296.00
BDR1	T1104116	10/1/2010	revise per final State award	332001	BFAP Administrative Allowa	26610	Spec Student Srv Fin Aid	862907	BFAP ADMIN ALLOWANCE	860000	STATE REVENUES	(14,296.00)
T1104116 Total												-
BDR1	T110501A	11/1/2010	use existing fund reverse t1101501	100001	General District Fund	10000	General	7381	INTERFUND TRANSFERS OI	730100	TRANSFERS	(100,000.00)
BDR1	T110501A	11/1/2010	use existing fund reverse t1101501	501012	Educational Master Plan	11710	Facilities Planning and Manag	5110	PROFESSIONAL SERVICES	710000	CAPITAL OUTLAY PHY FA	(100,000.00)
BDR1	T110501A	11/1/2010	use existing fund reverse t1101501	501012	Educational Master Plan	11710	Facilities Planning and Manag	8981	INTERFUND TRANSFERS IN	890000	OTHER FINANCING SOUR	100,000.00
T110501A Total												(100,000.00)
BDR1	T1105101	11/1/2010	set up budget for Educ Mst Plan	100001	General District Fund	10000	General	7381	INTERFUND TRANSFERS OI	730100	TRANSFERS	100,000.00
BDR1	T1105101	11/1/2010	set up budget for Educ Mst Plan	501012	Educational Master Plan	11710	Facilities Planning and Manag	5110	PROFESSIONAL SERVICES	710000	CAPITAL OUTLAY PHY FA	100,000.00
BDR1	T1105101	11/1/2010	set up budget for Educ Mst Plan	501012	Educational Master Plan	11710	Facilities Planning and Manag	8981	INTERFUND TRANSFERS IN	890000	OTHER FINANCING SOUR	(100,000.00)
T1105101 Total												100,000.00
BDR1	T1105104	11/1/2010	set up budget for Educ Mstr Plan	100001	General District Fund	11710	Facilities Planning and Manag	7381	INTERFUND TRANSFERS OI	730100	TRANSFERS	100,000.00
BDR1	T1105104	11/1/2010	set up budget for Educ Mstr Plan	501010	Institution	11710	Facilities Planning and Manag	5110	PROFESSIONAL SERVICES	717100	PLANNING & POLICY MAI	100,000.00
BDR1	T1105104	11/1/2010	set up budget for Educ Mstr Plan	501010	Institution	11710	Facilities Planning and Manag	8981	INTERFUND TRANSFERS IN	890000	OTHER FINANCING SOUR	(100,000.00)
T1105104 Total												100,000.00
BDR1	T1105113	11/1/2010	AUGMENT NURSING ORG BUDG FR	102001	General Chabot College	25640	Athletics	2303	OVERTIME	690300	INTERCOLLEGIATE ATH C	(6,000.00)
BDR1	T1105113	11/1/2010	AUGMENT NURSING ORG BUDG FR	102001	General Chabot College	25640	Athletics	2401	INSTR AIDES-HRLY DIREC	083500	PHYSICAL EDUCATION	8,952.00
T1105113 Total												2,952.00
BDR1	T1105115	11/29/2010	augment for Aurora Project	352050	CC Calteach MOU	25301	Dean's Office Science & Math	1480	OTHER- NON-TEACHING	601000	ACADEMIC ADMINISTRAT	2,500.00
BDR1	T1105115	11/29/2010	augment for Aurora Project	352050	CC Calteach MOU	25301	Dean's Office Science & Math	8832	CONTRACT SERVICES - MO	880000	LOCAL REVENUES	(2,500.00)
T1105115 Total												-
BDR1	T1105118	11/1/2010	reflect clear out of PY stale dated	100001	General District Fund	10410	Enroll Growth - One Time Mo	7285	Intrafund txfr out (w-in fund ty	730100	TRANSFERS	248,415.00

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BDR1	T1105118	11/1/2010	reflect clear out of PY stale dated	131404	District - ISP Program	10510	Contract Education	8985	Intrafund txfr in (w-in fund type	890000	OTHER FINANCING SOUR	(248,415.00)
T1105118 Total												
BTB2	T1104203	10/5/2010	BT TO CORRECT EXPENSE ACCT (P	312153	Perkins (VTEA) IC Chabot 10	25130	Technology & Engineering	1480	OTHER- NON-TEACHING	093400	ELECTRONIC TECH	4,000.00
BTB2	T1104203	10/5/2010	BT TO CORRECT EXPENSE ACCT (P	312153	Perkins (VTEA) IC Chabot 10	25130	Technology & Engineering	3840	CONSOLIDATED BENEFITS	093400	ELECTRONIC TECH	310.00
BTB2	T1104203	10/5/2010	BT TO CORRECT EXPENSE ACCT (P	312153	Perkins (VTEA) IC Chabot 10	25130	Technology & Engineering	4320	PROGRAM/OPERATING SUP	093400	ELECTRONIC TECH	(4,310.00)
T1104203 Total												
BTB2	T1104206	10/27/2010	BT TO COVER EXPENSES	312255	TRIO Talent Search Chabot 10	26370	Special Programs - TRIO	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDA	(799.00)
BTB2	T1104206	10/27/2010	BT TO COVER EXPENSES	312255	TRIO Talent Search Chabot 10	26370	Special Programs - TRIO	5641	MAINTENANCE - SOFTWARE	631000	COUNSELING AND GUIDA	799.00
T1104206 Total												
BTB2	T1104207	10/18/2010	Transfer Funds Between Accounts	132045	Fin Aid Admin Allowance - C	26610	Spec Student Srv Fin Aid	4302	MATERIALS PRODUCTION	642000	FINANCIAL AID ADMINIS	(934.00)
BTB2	T1104207	10/18/2010	Transfer Funds Between Accounts	132045	Fin Aid Admin Allowance - C	26610	Spec Student Srv Fin Aid	4360	SPECIAL PURCHASES	642000	FINANCIAL AID ADMINIS	584.00
BTB2	T1104207	10/18/2010	Transfer Funds Between Accounts	132045	Fin Aid Admin Allowance - C	26610	Spec Student Srv Fin Aid	5888	OTHER SERVICES	642000	FINANCIAL AID ADMINIS	350.00
T1104207 Total												
BTB2	T1104208	10/18/2010	BT TO COVER EXPENSES FOR STU	312246	TRIO Aspire Chabot 10-11	26370	Special Programs - TRIO	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	4,000.00
BTB2	T1104208	10/18/2010	BT TO COVER TEXTBK FOR STUDE	312246	TRIO Aspire Chabot 10-11	26370	Special Programs - TRIO	5887	PROGRAM CONTINGENCIE	631000	COUNSELING AND GUIDA	(5,000.00)
BTB2	T1104208	10/18/2010	BT TO COVER TEXTBK FOR STUDE	312246	TRIO Aspire Chabot 10-11	26370	Special Programs - TRIO	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	1,000.00
T1104208 Total												
BTB2	T1104209	10/18/2010	Funds to pay ACCE membership 10/11	122012	Community ED	23020	Community Education	4320	PROGRAM/OPERATING SUP	680200	COMMUNITY SERVICE CL	(60.00)
BTB2	T1104209	10/18/2010	Funds to pay ACCE membership 10/11	122012	Community ED	23020	Community Education	5301	INSTITUTIONAL MEMBERS	680200	COMMUNITY SERVICE CL	60.00
T1104209 Total												
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	1230	FACULTY NON-TEACHING	630000	COUNSELING & GUIDANC	3,391.00
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	1410	COUNSELORS HOURLY	630000	COUNSELING & GUIDANC	12,870.00
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	2340	STUDENT ASSIST DISTRICT	649910	OTHER STUDENT SERVIC	1,530.00
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	2346	STUDENT ASSIST EOPS WO	649910	OTHER STUDENT SERVIC	12,484.00
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	4301	OFFICE SUPPLIES	649910	OTHER STUDENT SERVIC	132.00
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	4302	MATERIALS PRODUCTION	649910	OTHER STUDENT SERVIC	29.00
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	5220	CONFERENCE EXPENSE	649910	OTHER STUDENT SERVIC	600.00
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	5820	POSTAL & DELIVERY SERV	649910	OTHER STUDENT SERVIC	262.00
BTB2	T1104210	10/18/2010	CalWorks Program Transfer	332019	CalWORKS Chabot	26360	Welfare to Work	5887BD	PROGRAM CONTINGENCIE	649910	OTHER STUDENT SERVIC	(31,298.00)
T1104210 Total												
BTB2	T1104211	10/18/2010	Budget transfer to cover expense	102001	General Chabot College	25680	Health Sciences	5220	CONFERENCE EXPENSE	123010	REGISTERED NURSING	1,000.00
T1104211 Total												
BTB2	T1104216	10/26/2010	SET UP ONE TIME SCH MTC/INST E	330035	One Time Sch Mtc/Inst Equip	20001	Chabot College General	5887BD	PROGRAM CONTINGENCIE	499900	OTHER	(18,500.00)

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Rule Code	Doc No	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
BTB2	T1104216	10/26/2010	SET UP ONE TIME SCH MTC/INST E	330035	One Time Sch Mtc/Inst Equip	25281	Library & Learning Resources	4332	PERIODICALS	499900	OTHER	1,000.00
BTB2	T1104216	10/26/2010	SET UP ONE TIME SCH MTC/INST E	330035	One Time Sch Mtc/Inst Equip	25281	Library & Learning Resources	5301	INSTITUTIONAL MEMBERS	499900	OTHER	200.00
BTB2	T1104216	10/26/2010	SET UP ONE TIME SCH MTC/INST E	330035	One Time Sch Mtc/Inst Equip	25281	Library & Learning Resources	5644	EQUIP MAINT - DATA PROC	499900	OTHER	16,000.00
BTB2	T1104216	10/26/2010	SET UP ONE TIME SCH MTC/INST E	330035	One Time Sch Mtc/Inst Equip	25281	Library & Learning Resources	5833	CATALOGING SERVICE	499900	OTHER	1,300.00
T1104216 Total												-
BTB2	T1104218	10/28/2010	TRANSFER FUNDS TO COVER EXPE	332057	MATRICULATION	26120	Counseling	4362	SOFTWARE SUPPLIES	631000	COUNSELING AND GUIDA	815.00
BTB2	T1104218	10/28/2010	TRANSFER FUNDS TO COVER EXPE	332057	MATRICULATION	26120	Counseling	5887	PROGRAM CONTINGENCIE	631000	COUNSELING AND GUIDA	(815.00)
T1104218 Total												-
BTB2	T1104219	10/28/2010	TRANSFER FUNDS TO COVER EXPE	332057	MATRICULATION	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	2,700.00
BTB2	T1104219	10/28/2010	TRANSFER FUNDS TO COVER EXPE	332057	MATRICULATION	26120	Counseling	5887	PROGRAM CONTINGENCIE	631000	COUNSELING AND GUIDA	(2,700.00)
T1104219 Total												-
BTB2	T1104220	10/28/2010	TRANSFER FUNDS TO COVER EXPE	372003	Health Services - Chabot	26401	Dean of Students' Office	4301	OFFICE SUPPLIES	643000	HEALTH SERVICES	2,000.00
BTB2	T1104220	10/28/2010	TRANSFER FUNDS TO COVER EXPE	372003	Health Services - Chabot	26401	Dean of Students' Office	5220	CONFERENCE EXPENSE	643000	HEALTH SERVICES	1,000.00
BTB2	T1104220	10/28/2010	TRANSFER FUNDS TO COVER EXPE	372003	Health Services - Chabot	26401	Dean of Students' Office	5888	OTHER SERVICES	643000	HEALTH SERVICES	5,000.00
BTB2	T1104220	10/28/2010	TRANSFER FUNDS TO COVER EXPE	372003	Health Services - Chabot	26430	Health Services	5887BD	PROGRAM CONTINGENCIE	643000	HEALTH SERVICES	(8,000.00)
T1104220 Total												-
BTB2	T1104221	10/28/2010	TO CVR NEG. EXP & ADDIT. OFFIC	372003	Health Services - Chabot	26430	Health Services	4301	OFFICE SUPPLIES	643000	HEALTH SERVICES	2,500.00
BTB2	T1104221	10/28/2010	TO CVR NEG. EXP & ADDIT. OFFIC	372003	Health Services - Chabot	26430	Health Services	5887BD	PROGRAM CONTINGENCIE	643000	HEALTH SERVICES	(2,500.00)
T1104221 Total												-
BTB2	T1105203	11/3/2010	BT TO SET UP FIRE TECH STUDENT	312153	Perkins (VTEA) IC Chabot I	25120	Fire Technology	2349	STUDENT ASSISTANTS OTI	213300	FIRE TECHNOLOGY	4,000.00
BTB2	T1105203	11/3/2010	BT TO SET UP FIRE TECH STUDENT	312153	Perkins (VTEA) IC Chabot I	25120	Fire Technology	2380	PROF EXPERTS/PROG LEAD	213300	FIRE TECHNOLOGY	(4,050.00)
BTB2	T1105203	11/3/2010	BT TO SET UP FIRE TECH STUDENT	312153	Perkins (VTEA) IC Chabot I	25120	Fire Technology	3840	CONSOLIDATED BENEFITS	213300	FIRE TECHNOLOGY	50.00
T1105203 Total												-
BTB2	T1105206	11/3/2010	BT TO COVER EXPENSES	330023	Basic Skills-0910 Allocation	23002	Basic Skills Program	1230	FACULTY NON-TEACHING	601000	ACADEMIC ADMINISTRAT	(3,000.00)
BTB2	T1105206	11/3/2010	BT TO COVER EXPENSES	330023	Basic Skills-0910 Allocation	23002	Basic Skills Program	2301	HOURLY	666000	PRESIDENT'S OFFICE	3,000.00
T1105206 Total												-
BTB2	T1105207	11/3/2010	BT TO COVER EXPENSES	332220	Song Brown Wkfce Tmg Nur	25680	Health Sciences	1480	OTHER- NON-TEACHING	123010	REGISTERED NURSING	25,000.00
BTB2	T1105207	11/3/2010	BT TO COVER EXPENSES	332220	Song Brown Wkfce Tmg Nur	25680	Health Sciences	3840	CONSOLIDATED BENEFITS	123010	REGISTERED NURSING	3,000.00
BTB2	T1105207	11/3/2010	BT TO COVER EXPENSES	332220	Song Brown Wkfce Tmg Nur	25680	Health Sciences	640101	EQUIPMENT \$1000 to 4999.9	123010	REGISTERED NURSING	(28,000.00)
T1105207 Total												-
BTB2	T1105208	11/3/2010	BT TO COVER EXPENSES	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	1440	SPECIAL PROJECTS	601000	ACADEMIC ADMINISTRAT	28,000.00
BTB2	T1105208	11/3/2010	BT TO COVER EXPENSES	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	2340	STUDENT ASSIST DISTRICT	613000	LEARNING CENTER	12,000.00
BTB2	T1105208	11/3/2010	BT TO COVER EXPENSES	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3840	CONSOLIDATED BENEFITS	601000	ACADEMIC ADMINISTRAT	10,000.00

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BTB2	T1105208	11/3/2010	BT TO COVER EXPENSES	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	7390	INTERNAL FUND TRANSFE	601000	ACADEMIC ADMINISTRAT	(50,000.00)
T1105208 Total												
BTB2	T1105210	11/9/2010	BT TO CORRECT ACCT (PERKINS)	312153	Perkins (VTEA) IC Chabot 10	25130	Technology & Engineering	5851	SOFTWARE LICENSES	095630	MACHINING AND MACHI	1,400.00
BTB2	T1105210	11/9/2010	BT TO CORRECT ACCT (PERKINS)	312153	Perkins (VTEA) IC Chabot 10	25130	Technology & Engineering	6401	EQUIPMENT <\$1000	094800	AUTOMOTIVE TECHNOLC	(1,400.00)
T1105210 Total												
BTB2	T1105214	11/11/2010	TRANSFER FUNDS- COVER EXPENSE	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	7,500.00
BTB2	T1105214	11/11/2010	TRANSFER FUNDS- COVER EXPENSE	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	(7,500.00)
T1105214 Total												
BTB2	T1105219	11/15/2010	CREATION OF PUENTE PROGRAM F	102057	Coordination & Funding	26352	Puente Program Local	1410	COUNSELORS HOURLY	630000	COUNSELING & GUIDANC	3,500.00
BTB2	T1105219	11/15/2010	CREATION OF PUENTE PROGRAM F	102057	Coordination & Funding	26352	Puente Program Local	2301	HOURLY	631000	COUNSELING AND GUIDA	(1,500.00)
BTB2	T1105219	11/15/2010	CREATION OF PUENTE PROGRAM F	102057	Coordination & Funding	26352	Puente Program Local	2302	HOURLY REGULAR	631000	COUNSELING AND GUIDA	(2,000.00)
T1105219 Total												
BTB2	T1105220	11/15/2010	TO CVR MICROFILM CONV. DELIV	132017	Mailing Fees Chabot Allocati	26210	Admissions & Records	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RECORDS	(600.00)
BTB2	T1105220	11/15/2010	TO CVR MICROFILM CONV. DELIV	132017	Mailing Fees Chabot Allocati	26210	Admissions & Records	5820	POSTAL & DELIVERY SERV	620000	ADMISSIONS & RECORDS	200.00
BTB2	T1105220	11/15/2010	TO CVR MICROFILM CONV. DELIV	132017	Mailing Fees Chabot Allocati	26210	Admissions & Records	5822	UPS/FED EX SERVICE	620000	ADMISSIONS & RECORDS	400.00
T1105220 Total												
BTB2	T1105224	11/17/2010	TRNSFR FUNDS TO MEET PROGRAM	332088	CARI Pre-Service Training C	25810	Social Sciences	2121	SUPERVISORY	220000	SOCIAL SCIENCES	(5,000.00)
BTB2	T1105224	11/17/2010	TRNSFR FUNDS TO MEET PROGRAM	332088	CARI Pre-Service Training C	25810	Social Sciences	5110	PROFESSIONAL SERVICES	220000	SOCIAL SCIENCES	3,000.00
BTB2	T1105224	11/17/2010	TRNSFR FUNDS TO MEET PROGRAM	332088	CARI Pre-Service Training C	25810	Social Sciences	5888	OTHER SERVICES	220000	SOCIAL SCIENCES	2,000.00
T1105224 Total												
BTB2	T1105226	11/17/2010	TRANSFER FUNDS TO COVER EXPE	102001	General Chabot College	21100	Vice Pres Office Business Serv	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	(17,250.00)
BTB2	T1105226	11/17/2010	TRANSFER FUNDS TO COVER EXPE	102001	General Chabot College	25701	Dean's Office Language Arts	5110	PROFESSIONAL SERVICES	601000	ACADEMIC ADMINISTRAT	17,250.00
T1105226 Total												
BTB2	T1105229	11/22/2010	PAY SRVC AGREEMENT VALIDATC	132017	Mailing Fees Chabot Allocati	26210	Admissions & Records	4311	SPECIAL PRINTING	620000	ADMISSIONS & RECORDS	(15.00)
BTB2	T1105229	11/22/2010	PAY SRVC AGREEMENT VALIDATC	132017	Mailing Fees Chabot Allocati	26210	Admissions & Records	5647	EQUIP MAINT - ALL OTHER	620000	ADMISSIONS & RECORDS	15.00
T1105229 Total												
BTB2	T1105230	11/22/2010	TRANSFER FUNDS TO COVER EXPE	332057	MATRICULATION	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	500.00
BTB2	T1105230	11/22/2010	TRANSFER FUNDS TO COVER EXPE	332057	MATRICULATION	26120	Counseling	5887	PROGRAM CONTINGENCIE	631000	COUNSELING AND GUIDA	(500.00)
T1105230 Total												
BTB2	T1105233	11/23/2010	FUNDS NEEDED FOR PROFESSIONA	102001	General Chabot College	20520	Marketing & Community Devc	2380	PROF EXPERTS/PROG LEAD	678001	Student Recruitment	1,500.00
BTB2	T1105233	11/23/2010	FUNDS NEEDED FOR PROFESSIONA	102001	General Chabot College	20520	Marketing & Community Devc	5820	POSTAL & DELIVERY SERV	678001	Student Recruitment	(1,500.00)
T1105233 Total												
BTB2	T1105234	11/22/2010	PAY DOMES & INTER MARKETING	332057	MATRICULATION	26210	Admissions & Records	2340	STUDENT ASSIST DISTRICT	620000	ADMISSIONS & RECORDS	(2,000.00)

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BTB2	T1105234	11/22/2010	PAY DOMES & INTER MARKETING	332057	MATRICULATION	26210	Admissions & Records	5813	PUBLIC INFORM ADVERTIS	620000	ADMISSIONS & RECORDS	2,000.00
	T1105234 Total											
												-
BTB2	T1105237	11/23/2010	TRNSFR FUNDS SETUP BEG PERKIN	312153	Perkins (VTEA) IC Chabot IC	25101	Dean's Office Applied Tech &	2349	STUDENT ASSISTANTS OTI	601000	ACADEMIC ADMINISTRAT	3,500.00
BTB2	T1105237	11/23/2010	TRNSFR FUNDS SETUP BEG PERKIN	312153	Perkins (VTEA) IC Chabot IC	25101	Dean's Office Applied Tech &	3840	CONSOLIDATED BENEFITS	601000	ACADEMIC ADMINISTRAT	45.00
BTB2	T1105237	11/23/2010	TRNSFR FUNDS SETUP BEG PERKIN	312153	Perkins (VTEA) IC Chabot IC	25101	Dean's Office Applied Tech &	5887	PROGRAM CONTINGENCIE	601000	ACADEMIC ADMINISTRAT	(3,545.00)
	T1105237 Total											
												-
BTB2	T1105238	11/23/2010	TO COVER ORIENTATION FOR NUR	312153	Perkins (VTEA) IC Chabot IC	25680	Health Sciences	1460	ORIENTATION & WORKSHO	123010	REGISTERED NURSING	1,000.00
BTB2	T1105238	11/23/2010	TO COVER ORIENTATION FOR NUR	312153	Perkins (VTEA) IC Chabot IC	25680	Health Sciences	5301	INSTITUTIONAL MEMBERS	123010	REGISTERED NURSING	(1,000.00)
	T1105238 Total											
												-
BTB2	T1105239	11/23/2010	ALIGN FUNDS TO MEET DEPT. NEE	102001	General Chabot College	25401	Dean's Office Fine Arts & Hun	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	(60.00)
BTB2	T1105239	11/23/2010	ALIGN FUNDS TO MEET DEPT. NEE	102001	General Chabot College	25420	Fine Arts	5880	ROYALTIES	100700	DRAMATIC ARTS	60.00
	T1105239 Total											
												-
BTB2	T1105240	11/23/2010	ALIGN FUNDS TO MEET DEPART. N	102001	General Chabot College	25401	Dean's Office Fine Arts & Hun	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	(11.00)
BTB2	T1105240	11/23/2010	ALIGN FUNDS TO MEET DEPART. N	102001	General Chabot College	25401	Dean's Office Fine Arts & Hun	5210	TRAVEL EXPENSE	601000	ACADEMIC ADMINISTRAT	11.00
	T1105240 Total											
												-
BTB2	T1105242	11/23/2010	FOR REBECCA COOK'S SALARY	332220	Song Brown Wkfce Trng Nur	25680	Health Sciences	1480	OTHER- NON-TEACHING	123010	REGISTERED NURSING	(10,000.00)
BTB2	T1105242	11/23/2010	FOR REBECCA COOK'S SALARY	332220	Song Brown Wkfce Trng Nur	25680	Health Sciences	2401	INSTR AIDES-HRLY DIREC	123010	REGISTERED NURSING	10,000.00
	T1105242 Total											
												-
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	1410	COUNSELORS HOURLY	642100	DSPS ADMINISTRATION	1,577.00
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	2340	STUDENT ASSIST DISTRICT	642100	DSPS ADMINISTRATION	(3,856.00)
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	2380	PROF EXPERTS/PROG LEAD	642100	DSPS ADMINISTRATION	(15,000.00)
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	4302	MATERIALS PRODUCTION	642100	DSPS ADMINISTRATION	5.00
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	5110	PROFESSIONAL SERVICES	642100	DSPS ADMINISTRATION	16,064.00
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	5220	CONFERENCE EXPENSE	642100	DSPS ADMINISTRATION	1,100.00
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	5301	INSTITUTIONAL MEMBERS	493030	LEARNING SKILLS-HAND	(500.00)
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	5301	INSTITUTIONAL MEMBERS	642100	DSPS ADMINISTRATION	500.00
BTB2	T1105243	11/23/2010	DSPS PROGRAM	332004	D. S.P. & S. Allowance Chab	26340	DSP&S (Spec Ed & Dlpmntl E	5820	POSTAL & DELIVERY SERV	642100	DSPS ADMINISTRATION	110.00
	T1105243 Total											
												-
BTB2	T1105244	11/23/2010	CVR INSTR ASSTS SALARY IN ATH	102001	General Chabot College	25640	Athletics	2401	INSTR AIDES-HRLY DIREC	083500	PHYSICAL EDUCATION	2,443.00
BTB2	T1105244	11/23/2010	CVR INSTR ASSTS SALARY IN ATH	102001	General Chabot College	25680	Health Sciences	5140	ATHLETIC GAME OFFICIAL	690300	INTERCOLLEGIATE ATH C	(2,443.00)
	T1105244 Total											
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BTB3	T1104303	10/6/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	30220	Faculty Senate	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	(161.00)
BTB3	T1104303	10/6/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	30220	Faculty Senate	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	(185.00)

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BTB3	T1104303	10/6/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	30220	Faculty Senate	5301	INSTITUTIONAL MEMBERS	601000	ACADEMIC ADMINISTRATIVE	346.00
	T1104303 Total											
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BTB3	T1104304	10/6/2010	REALLOCATE BUDGET TO COVER	123001	General	39130	Fee Classes Community Service	4320	PROGRAM/OPERATING SUPPLIES	680200	COMMUNITY SERVICE CENTER	800.00
BTB3	T1104304	10/6/2010	REALLOCATE BUDGET TO COVER	123001	General	39130	Fee Classes Community Service	5110	PROFESSIONAL SERVICES	680200	COMMUNITY SERVICE CENTER	(6,100.00)
BTB3	T1104304	10/6/2010	REALLOCATE BUDGET TO COVER	123001	General	39130	Fee Classes Community Service	5301	INSTITUTIONAL MEMBERS	680200	COMMUNITY SERVICE CENTER	800.00
BTB3	T1104304	10/6/2010	REALLOCATE BUDGET TO COVER	123001	General	39130	Fee Classes Community Service	5851	SOFTWARE LICENSES	680200	COMMUNITY SERVICE CENTER	4,500.00
	T1104304 Total											
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BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	30001	Las Positas College General	4320	PROGRAM/OPERATING SUPPLIES	490000	INTERDISCIPLINARY STUDIES	(119,772.00)
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	30612	Instructional Technology	5851	SOFTWARE LICENSES	615000	ACADEMIC I.S. & T.	633.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	33100	VP Office/Academic Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIVE	2,260.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	33100	VP Office/Academic Services	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRATIVE	3,603.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	33100	VP Office/Academic Services	5888	OTHER SERVICES	601000	ACADEMIC ADMINISTRATIVE	(16,448.00)
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	33300	Arts & Communication Division	5880	ROYALTIES	490100	LIBERAL ARTS AND SCIENCES	1,410.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	33340	Art/Humanities	5130	PROFESSIONAL MODELS FEES	100000	FINE & APPLIED ARTS	3,218.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	33432	Computing Studies	5880	ROYALTIES	070200	COMPUTER INFORMATION SYSTEMS	1,500.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	33467	Welding Technology	5504	PROTECTIVE CLOTHING & EQUIPMENT	095650	WELDING TECHNOLOGY	700.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	2340	STUDENT ASSIST DISTRICT	083550	INTERCOLLEGIATE ATHLETICS	4,756.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5110	PROFESSIONAL SERVICES	083550	INTERCOLLEGIATE ATHLETICS	21,579.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5140	ATHLETIC GAME OFFICIALS	083550	INTERCOLLEGIATE ATHLETICS	11,966.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5647	EQUIP MAINT - ALL OTHERS	083550	INTERCOLLEGIATE ATHLETICS	3,911.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5841	ENTRY FEES	083550	INTERCOLLEGIATE ATHLETICS	2,631.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5871	STUDENT TRANS - ATHLETICS	083500	PHYSICAL EDUCATION	14,296.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety Division	5640	EQUIP MAINTENANCE-CONTRACTS	601000	ACADEMIC ADMINISTRATIVE	9,742.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUPPLIES	490100	LIBERAL ARTS AND SCIENCES	41,064.00
BTB3	T1104306	10/19/2010	TO REACH PASE 2 ALLOCATION FC	103001	General Las Positas College	34940	Public Safety	2380	PROF EXPERTS/PROG LEADERSHIP	213300	FIRE TECHNOLOGY	12,951.00
	T1104306 Total											
												-
BTB3	T1104309	10/20/2010	ESTABLISH BASE BUDGET FOR 333	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Division	2380	PROF EXPERTS/PROG LEADERSHIP	490000	INTERDISCIPLINARY STUDIES	27,560.00
BTB3	T1104309	10/20/2010	ESTABLISH BASE BUDGET FOR 333	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Division	3840	CONSOLIDATED BENEFITS	490000	INTERDISCIPLINARY STUDIES	3,500.00
BTB3	T1104309	10/20/2010	ESTABLISH BASE BUDGET FOR 333	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Division	4320	PROGRAM/OPERATING SUPPLIES	490000	INTERDISCIPLINARY STUDIES	900.00
BTB3	T1104309	10/20/2010	ESTABLISH BASE BUDGET FOR 333	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Division	5110	PROFESSIONAL SERVICES	490000	INTERDISCIPLINARY STUDIES	3,000.00
BTB3	T1104309	10/20/2010	ESTABLISH BASE BUDGET FOR 333	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Division	5884	BUSINESS EXPENSE	490000	INTERDISCIPLINARY STUDIES	2,440.00
BTB3	T1104309	10/20/2010	ESTABLISH BASE BUDGET FOR 333	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Division	5887BD	PROGRAM CONTINGENCIES	499900	OTHER	(50,000.00)
BTB3	T1104309	10/20/2010	ESTABLISH BASE BUDGET FOR 333	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Division	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	5,000.00

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BTB3	T1104309	10/20/2010	ESTABLISH BASE BUDGET FOR 333	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Divi	7606	STUDENT STIPENDS	730200	PAYMENTS TO STUDENTS	7,600.00
T1104309 Total												-
BTB3	T1104310	10/20/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	31100	Business Office	4320	PROGRAM/OPERATING SUF	671000	FISCAL SERVICES	218.00
BTB3	T1104310	10/20/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	31100	Business Office	5110	PROFESSIONAL SERVICES	671000	FISCAL SERVICES	(218.00)
T1104310 Total												-
BTB3	T1104312	10/21/2010	REALLOCATE BUDGET TO COVER	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Divi	2347	STUDENT ASSIST CWS	490000	INTERDISCIPLINARY STU	3,000.00
BTB3	T1104312	10/21/2010	REALLOCATE BUDGET TO COVER	333201	BAY Proj/College Foundation	33400	Bus/Comput/Applied Tec Divi	5110	PROFESSIONAL SERVICES	490000	INTERDISCIPLINARY STU	(3,000.00)
T1104312 Total												-
BTB3	T1104313	10/22/2010	ESTABLISH 2010-2011 WORK ABILI	333090	State Dept of Rehab Workabil	36930	Disabled Student Services Std	2401	INSTR AIDES-HRLY DIREC	642100	DSPS ADMINISTRATION	3,179.52
BTB3	T1104313	10/22/2010	ESTABLISH 2010-2011 WORK ABILI	333090	State Dept of Rehab Workabil	36930	Disabled Student Services Std	3840	CONSOLIDATED BENEFITS	642100	DSPS ADMINISTRATION	1,236.48
BTB3	T1104313	10/22/2010	ESTABLISH 2010-2011 WORK ABILI	333090	State Dept of Rehab Workabil	36930	Disabled Student Services Std	4320	PROGRAM/OPERATING SUF	642100	DSPS ADMINISTRATION	5,600.00
BTB3	T1104313	10/22/2010	ESTABLISH 2010-2011 WORK ABILI	333090	State Dept of Rehab Workabil	36930	Disabled Student Services Std	5210	TRAVEL EXPENSE	642100	DSPS ADMINISTRATION	2,500.00
BTB3	T1104313	10/22/2010	ESTABLISH 2010-2011 WORK ABILI	333090	State Dept of Rehab Workabil	36930	Disabled Student Services Std	5220	CONFERENCE EXPENSE	642100	DSPS ADMINISTRATION	300.00
BTB3	T1104313	10/22/2010	ESTABLISH 2010-2011 WORK ABILI	333090	State Dept of Rehab Workabil	36930	Disabled Student Services Std	5887BD	PROGRAM CONTINGENCIE	630000	COUNSELING & GUIDANC	(12,816.00)
T1104313 Total												-
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	1480	OTHER- NON-TEACHING	643000	HEALTH SERVICES	15,000.00
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	2340	STUDENT ASSIST DISTRICT	643000	HEALTH SERVICES	5,000.00
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	2380	PROF EXPERTS/PROG LEA	643000	HEALTH SERVICES	19,750.00
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	3840	CONSOLIDATED BENEFITS	643000	HEALTH SERVICES	3,429.00
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	4320	PROGRAM/OPERATING SUF	643000	HEALTH SERVICES	4,000.00
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	5110	PROFESSIONAL SERVICES	643000	HEALTH SERVICES	214,253.00
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	5301	INSTITUTIONAL MEMBERS	643000	HEALTH SERVICES	580.00
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	5540	TELEPHONE SERVICE	643000	HEALTH SERVICES	175.00
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	5887	PROGRAM CONTINGENCIE	643000	HEALTH SERVICES	(32,187.00)
BTB3	T1104315	10/22/2010	ESTABLISH HEALTH CENTER BUDC	373003	Health Services - Las Positas	36700	Health Services	5887BD	PROGRAM CONTINGENCIE	643000	HEALTH SERVICES	(230,000.00)
T1104315 Total												-
BTB3	T1104316	10/25/2010	REALLOCATE BUDGET TO COVER	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Divi	1480	OTHER- NON-TEACHING	490000	INTERDISCIPLINARY STU	(200.00)
BTB3	T1104316	10/25/2010	REALLOCATE BUDGET TO COVER	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Divi	4320	PROGRAM/OPERATING SUF	490000	INTERDISCIPLINARY STU	200.00
T1104316 Total												-
BTB3	T1104317	10/26/2010	REALLOCATE BUDGET TO COVER	333203	EWD - Job Dev Trng 08-033	33400	Bus/Comput/Applied Tec Divi	5887	PROGRAM CONTINGENCIE	120100	HEALTH OCCUPATIONS C	(5,800.00)
BTB3	T1104317	10/26/2010	REALLOCATE BUDGET TO COVER	333203	EWD - Job Dev Trng 08-033	34920	Science	4320	PROGRAM/OPERATING SUF	120100	HEALTH OCCUPATIONS C	800.00
BTB3	T1104317	10/26/2010	REALLOCATE BUDGET TO COVER	333203	EWD - Job Dev Trng 08-033	34920	Science	5110	PROFESSIONAL SERVICES	120100	HEALTH OCCUPATIONS C	5,000.00
T1104317 Total												-

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BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety Di	4320	PROGRAM/OPERATING SUF	601000	ACADEMIC ADMINISTRAT	7.00
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety Di	4387	SUPPLIES ALLOCATION	601000	ACADEMIC ADMINISTRAT	(7.00)
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety Di	5640	EQUIP MAINTENANCE-CON	601000	ACADEMIC ADMINISTRAT	105.00
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety Di	6401	EQUIPMENT <\$1000	601000	ACADEMIC ADMINISTRAT	(105.00)
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUF	190500	CHEM GEN EXCLUDE BIO	13.00
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUF	191400	GEOLOGY	22.00
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34920	Science	4325	TESTING MATERIALS	190500	CHEM GEN EXCLUDE BIO	(13.00)
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34920	Science	5851	SOFTWARE LICENSES	191400	GEOLOGY	(22.00)
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34940	Public Safety	1480	OTHER- NON-TEACHING	125020	EMT	2,347.00
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34940	Public Safety	2380	PROF EXPERTS/PROG LEAD	125000	EMERGENCY MEDICAL SI	8,053.00
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34940	Public Safety	2380	PROF EXPERTS/PROG LEAD	213300	FIRE TECHNOLOGY	(10,400.00)
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34950	Engineering/Design Technolog	4320	PROGRAM/OPERATING SUF	090100	ENGINEERING GENERAL	13.00
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34950	Engineering/Design Technolog	5851	SOFTWARE LICENSES	090100	ENGINEERING GENERAL	(13.00)
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING SUF	010000	AGRICULTURE & NATUR	32.00
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34960	Horticulture/Viticulture	5610	RENTAL OF EQUIPMENT	010400	Viticulture & Enology	(19.00)
BTB3	T1104318	10/27/2010	INCREASE ACCOUNTS TO COVER F	103001	General Las Positas College	34960	Horticulture/Viticulture	5870	STUDENT TRANS - FIELD T	010000	AGRICULTURE & NATUR	(13.00)
	T1104318 Total											-
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety Di	4320	PROGRAM/OPERATING SUF	601000	ACADEMIC ADMINISTRAT	300.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34910	Math	2340	STUDENT ASSIST DISTRICT	170100	MATHEMATICS GENERAL	214.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34910	Math	4320	PROGRAM/OPERATING SUF	170100	MATHEMATICS GENERAL	400.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	2340	STUDENT ASSIST DISTRICT	040100	BIOLOGY GENERAL	500.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	2340	STUDENT ASSIST DISTRICT	190100	PHYSICAL SCIENCES GEN	2,500.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUF	040100	BIOLOGY GENERAL	15,000.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUF	190200	PHYSICS GENERAL	1,000.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUF	190500	CHEM GEN EXCLUDE BIO	8,000.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUF	191400	GEOLOGY	2,000.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUF	220600	GEOGRAPHY	400.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING SUF	490100	LIBERAL ARTS AND SCIE	(38,819.00)
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	5210	TRAVEL EXPENSE	040000	BIOLOGICAL SCIENCES	400.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34920	Science	5870	STUDENT TRANS - FIELD T	040000	BIOLOGICAL SCIENCES	400.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34940	Public Safety	1480	OTHER- NON-TEACHING	125020	EMT	1,955.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34940	Public Safety	4320	PROGRAM/OPERATING SUF	125000	EMERGENCY MEDICAL SI	750.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EX	103001	General Las Positas College	34940	Public Safety	4320	PROGRAM/OPERATING SUF	213300	FIRE TECHNOLOGY	1,500.00

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BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EXPENSES	103001	General Las Positas College	34950	Engineering/Design Technology	4320	PROGRAM/OPERATING SUPPLIES	090100	ENGINEERING GENERAL	1,000.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EXPENSES	103001	General Las Positas College	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING SUPPLIES	010000	AGRICULTURE & NATURAL SCIENCES	1,500.00
BTB3	T1104319	10/27/2010	INCREASE ACCOUNT TO COVER EXPENSES	103001	General Las Positas College	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING SUPPLIES	010400	Viticulture & Enology	1,000.00
T1104319 Total												-
BTB3	T1104320	10/27/2010	ESTABLISH TRIVALLEY ONE STOP PRIVATE COUNSELING CENTER	133031	Tri Valley One Stop Private Counseling	36150	Dean of Student Services	2380	PROF EXPERTS/PROG LEADERSHIP	601000	ACADEMIC ADMINISTRATIVE SERVICES	5,000.00
BTB3	T1104320	10/27/2010	ESTABLISH TRIVALLEY ONE STOP PRIVATE COUNSELING CENTER	133031	Tri Valley One Stop Private Counseling	36150	Dean of Student Services	3840	CONSOLIDATED BENEFITS	601000	ACADEMIC ADMINISTRATIVE SERVICES	1,200.00
BTB3	T1104320	10/27/2010	ESTABLISH TRIVALLEY ONE STOP PRIVATE COUNSELING CENTER	133031	Tri Valley One Stop Private Counseling	36150	Dean of Student Services	4320	PROGRAM/OPERATING SUPPLIES	601000	ACADEMIC ADMINISTRATIVE SERVICES	(6,200.00)
T1104320 Total												-
BTB3	T1105301	11/2/2010	REALLOCATE BUDGET TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equip	30001	Las Positas College General	4320BD	PROG/OP SUPPLIES Budget	499900	OTHER	(12,553.00)
BTB3	T1105301	11/2/2010	REALLOCATE BUDGET TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equip	30001	Las Positas College General	6401	EQUIPMENT <\$1000	693000	INTERCOLLEGIATE ATHLETICS	11,220.00
BTB3	T1105301	11/2/2010	REALLOCATE BUDGET TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equip	30001	Las Positas College General	640101	EQUIPMENT \$1000 to 4999.99	010000	AGRICULTURE & NATURAL SCIENCES	1,333.00
T1105301 Total												-
BTB3	T1105302	11/3/2010	TRANSFER FUNDS TO COVER SUBSCRIPTIONS	103001	General Las Positas College	33210	Library Services	4332	PERIODICALS	611000	LRC LIBRARY SERVICES	2,000.00
BTB3	T1105302	11/3/2010	TRANSFER FUNDS TO COVER SUBSCRIPTIONS	103001	General Las Positas College	33210	Library Services	5640	EQUIP MAINTENANCE-CONTRACTS	611000	LRC LIBRARY SERVICES	(2,000.00)
T1105302 Total												-
BTB3	T1105306	11/4/2010	REALLOCATE BUDGET TO COVER EXPENSES	103001	General Las Positas College	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING SUPPLIES	010000	AGRICULTURE & NATURAL SCIENCES	(50.00)
BTB3	T1105306	11/4/2010	REALLOCATE BUDGET TO COVER EXPENSES	103001	General Las Positas College	34960	Horticulture/Viticulture	5870	STUDENT TRANS - FIELD TRIPS	010000	AGRICULTURE & NATURAL SCIENCES	50.00
T1105306 Total												-
BTB3	T1105308	11/5/2010	REALLOCATE FUNDS TO COVER PERSONNEL	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	4320	PROGRAM/OPERATING SUPPLIES	083500	PHYSICAL EDUCATION	(1,000.00)
BTB3	T1105308	11/5/2010	REALLOCATE FUNDS TO COVER PERSONNEL	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athletics	5220	CONFERENCE EXPENSE	083500	PHYSICAL EDUCATION	1,000.00
T1105308 Total												-
BTB3	T1105310	11/10/2010	REALLOCATE FUNDS TO COVER PERSONNEL	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	2380	PROF EXPERTS/PROG LEADERSHIP	631000	COUNSELING AND GUIDANCE	102,558.00
BTB3	T1105310	11/10/2010	REALLOCATE FUNDS TO COVER PERSONNEL	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	3320	OASDHI OTHER CLASS EMPLOYMENT	631000	COUNSELING AND GUIDANCE	500.00
BTB3	T1105310	11/10/2010	REALLOCATE FUNDS TO COVER PERSONNEL	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	3520	SUI OTHER CLASS EMPLOYMENT	631000	COUNSELING AND GUIDANCE	3,700.00
BTB3	T1105310	11/10/2010	REALLOCATE FUNDS TO COVER PERSONNEL	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	3620	WCI OTHER CLASS EMPLOYMENT	631000	COUNSELING AND GUIDANCE	350.00
BTB3	T1105310	11/10/2010	REALLOCATE FUNDS TO COVER PERSONNEL	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	4320	PROGRAM/OPERATING SUPPLIES	631000	COUNSELING AND GUIDANCE	450.00
BTB3	T1105310	11/10/2010	REALLOCATE FUNDS TO COVER PERSONNEL	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5640	EQUIP MAINTENANCE-CONTRACTS	631000	COUNSELING AND GUIDANCE	109.00
BTB3	T1105310	11/10/2010	REALLOCATE FUNDS TO COVER PERSONNEL	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENCIES	631000	COUNSELING AND GUIDANCE	(107,667.00)
T1105310 Total												-
BTB3	T1105311	11/10/2010	MOVE FUNDS TO COVER EXPENSES	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Divi	1480	OTHER- NON-TEACHING	130560	PARENTING AND FAMILY SERVICES	200.00
BTB3	T1105311	11/10/2010	MOVE FUNDS TO COVER EXPENSES	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Divi	5110	PROFESSIONAL SERVICES	130560	PARENTING AND FAMILY SERVICES	(200.00)
T1105311 Total												-
BTB3	T1105313	11/11/2010	REALLOCATE FUNDS TO COVER PERSONNEL	353009	Tech Mentors Other Funding	33400	Bus/Comput/Applied Tec Divi	2340	STUDENT ASSIST DISTRICT	490000	INTERDISCIPLINARY STUDIES	13,300.00

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BTB3	T1105313	11/11/2010	REALLOCATE FUNDS TO COVER PE	353009	Tech Mentors Other Funding	33400	Bus/Comput/Applied Tec Divi	3840	CONSOLIDATED BENEFITS	490000	INTERDISCIPLINARY STU	2,200.00
BTB3	T1105313	11/11/2010	REALLOCATE FUNDS TO COVER PE	353009	Tech Mentors Other Funding	33400	Bus/Comput/Applied Tec Divi	5110	PROFESSIONAL SERVICES	490000	INTERDISCIPLINARY STU	(15,500.00)
T1105313 Total												-
BTB3	T1105315	11/16/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	31700	Facilities Las Positas College	5888	OTHER SERVICES	490000	INTERDISCIPLINARY STU	75.00
BTB3	T1105315	11/16/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	31700	Facilities Las Positas College	6201	BUILDING ALTERATIONS &	710000	CAPITAL OUTLAY PHY FA	(75.00)
T1105315 Total												-
BTB3	T1105316	11/17/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	31700	Facilities Las Positas College	5888	OTHER SERVICES	710000	CAPITAL OUTLAY PHY FA	500.00
BTB3	T1105316	11/17/2010	REALLOCATE BUDGET TO COVER	103001	General Las Positas College	31700	Facilities Las Positas College	6201	BUILDING ALTERATIONS &	710000	CAPITAL OUTLAY PHY FA	(500.00)
T1105316 Total												-
BTB3	T1105317	11/17/2010	REALLOCATE FUNDS TO COVER PE	103001	General Las Positas College	33210	Library Services	5833	CATALOGING SERVICE	611000	LRC LIBRARY SERVICES	(218.00)
BTB3	T1105317	11/17/2010	REALLOCATE FUNDS TO COVER PE	103001	General Las Positas College	33210	Library Services	6301	LIBRARY BOOKS	611000	LRC LIBRARY SERVICES	218.00
T1105317 Total												-
BTB3	T1105322	11/22/2010	REALLOCATE BUDGET TO COVER	333203	EWD - Job Dev Trng 08-033	33400	Bus/Comput/Applied Tec Divi	5887	PROGRAM CONTINGENCIE	120100	HEALTH OCCUPATIONS C	(6,485.00)
BTB3	T1105322	11/22/2010	REALLOCATE BUDGET TO COVER	333203	EWD - Job Dev Trng 08-033	34920	Science	4320	PROGRAM/OPERATING SUF	120100	HEALTH OCCUPATIONS C	6,485.00
T1105322 Total												-
BTC2	T1104211	10/18/2010	Budget transfer to cover expense	102001	General Chabot College	25680	Health Sciences	5140	ATHLETIC GAME OFFICIAL	690300	INTERCOLLEGIATE ATH C	(1,000.00)
T1104211 Total												(1,000.00)
BTI2	T1104215	10/22/2010	BT TO COVER EXPENSES	102001	General Chabot College	20250	Accreditation Activities	5884	BUSINESS EXPENSE	666000	PRESIDENT'S OFFICE	10,000.00
BTI2	T1104215	10/22/2010	BT TO COVER EXPENSES	102001	General Chabot College	21100	Vice Pres Office Business Serv	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	(10,000.00)
T1104215 Total												-
BTR2	T1104222	11/2/2010	SETUP BUDG PACE PROG FOR 10/11	352046	Ala Cty PACE Paraeducator	25831	PACE	1101	TEACHERS - CONTRACT	499900	OTHER	12,130.00
BTR2	T1104222	11/2/2010	SETUP BUDG PACE PROG FOR 10/11	352046	Ala Cty PACE Paraeducator	25831	PACE	1301	TEACHERS HOURLY	499900	OTHER	6,159.00
BTR2	T1104222	11/2/2010	SETUP BUDG PACE PROG FOR 10/11	352046	Ala Cty PACE Paraeducator	25831	PACE	1310	TEACHERS-SUMMER HOUR	499900	OTHER	2,041.00
BTR2	T1104222	11/2/2010	SETUP BUDG PACE PROG FOR 10/11	352046	Ala Cty PACE Paraeducator	25831	PACE	1410	COUNSELORS HOURLY	630000	COUNSELING & GUIDANC	5,124.00
BTR2	T1104222	11/2/2010	SETUP BUDG PACE PROG FOR 10/11	352046	Ala Cty PACE Paraeducator	25831	PACE	3840	CONSOLIDATED BENEFITS	499900	OTHER	6,629.00
BTR2	T1104222	11/2/2010	SETUP BUDG PACE PROG FOR 10/11	352046	Ala Cty PACE Paraeducator	25831	PACE	3840	CONSOLIDATED BENEFITS	630000	COUNSELING & GUIDANC	1,672.00
BTR2	T1104222	11/2/2010	SETUP BUDG PACE PROG FOR 10/11	352046	Ala Cty PACE Paraeducator	25831	PACE	5887	PROGRAM CONTINGENCIE	880000	LOCAL REVENUES	(6,960.00)
BTR2	T1104222	11/2/2010	SETUP BUDG PACE PROG FOR 10/11	352046	Ala Cty PACE Paraeducator	25831	PACE	8890	OTHER LOCAL REVENUES	630000	COUNSELING & GUIDANC	(26,795.00)
T1104222 Total												-
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	1301	TEACHERS HOURLY	130500	CHILD DEVELOPMENT/EA	9,000.00
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	2340	STUDENT ASSIST DISTRICT	130500	CHILD DEVELOPMENT/EA	3,000.00
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	3840	CONSOLIDATED BENEFITS	130500	CHILD DEVELOPMENT/EA	5,000.00
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	4302	MATERIALS PRODUCTION	130500	CHILD DEVELOPMENT/EA	8,509.40

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BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	4320	PROGRAM/OPERATING SU	130500	CHILD DEVELOPMENT/EA	12,000.00
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5110	PROFESSIONAL SERVICES	130500	CHILD DEVELOPMENT/EA	6,500.00
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5210	TRAVEL EXPENSE	130500	CHILD DEVELOPMENT/EA	1,200.00
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5220	CONFERENCE EXPENSE	130500	CHILD DEVELOPMENT/EA	7,800.00
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	5887BD	PROGRAM CONTINGENCIE	130500	CHILD DEVELOPMENT/EA	(15,723.00)
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	8822	GRANTS	679000	PRIOR YEAR	(37,286.40)
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	8822	GRANTS	880000	LOCAL REVENUES	(321,723.00)
BTR2	T1105217	11/11/2010	TRNSFR TO ESTABLISH 10-11 BUDC	352028	Almda Cnty ECC Grnt CC	25810	Social Sciences	8894	GRANTS	880000	LOCAL REVENUES	321,723.00
	T1105217 Total											-
BTR3	T1104308	10/20/2010	BALANCE REV. AND EXPEN. LINE I	103001	General Las Positas College	30540	Las Positas College Foundation	640101	EQUIPMENT \$1000 to 4999.9	040100	BIOLOGY GENERAL	5,000.00
BTR3	T1104308	10/20/2010	BALANCE REV. AND EXPEN. LINE I	103001	General Las Positas College	30540	Las Positas College Foundation	8899	OTHER INCOME	880000	LOCAL REVENUES	(15,500.00)
	T1104308 Total											(10,500.00)
BTR3	T1104314	10/22/2010	REALLOCATE BUDGET TO COVER	333001	BFAP Administrative Allowa	36600	Special Student Services	3840BD	CONSLDTD BENFTS (PROP	642000	FINANCIAL AID ADMINIS	6,779.00
BTR3	T1104314	10/22/2010	REALLOCATE BUDGET TO COVER	333001	BFAP Administrative Allowa	36600	Special Student Services	4320	PROGRAM/OPERATING SU	642000	FINANCIAL AID ADMINIS	6,066.00
BTR3	T1104314	10/22/2010	REALLOCATE BUDGET TO COVER	333001	BFAP Administrative Allowa	36600	Special Student Services	862907	BFAP ADMIN ALLOWANCE	860000	STATE REVENUES	(12,845.00)
	T1104314 Total											-
BTR3	T1105303	11/4/2010	UPDATE BUDGET TO REFLECT NEV	313030	WIA Allied Health (Phase II	33476	LPC Allied Health	2380	PROF EXPERTS/PROG LEA	122100	PHARMACY TECHNOLOG	14,718.00
BTR3	T1105303	11/4/2010	UPDATE BUDGET TO REFLECT NEV	313030	WIA Allied Health (Phase II	33476	LPC Allied Health	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	(14,718.00)
	T1105303 Total											-
BTR3	T1105304	11/4/2010	UPDATE BUDGET TO REFLECT NEV	133044	LPC Design Shop	33340	Art/Humanities	4320	PROGRAM/OPERATING SU	093600	GRAPHIC ARTS	13,546.81
	T1105304 Total											13,546.81
BTR3	T1105309	11/9/2010	UPDATE ONE STOP BUDGET ACCO	313027	Tri-Valley One Stop Center V	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENCIE	631000	COUNSELING AND GUIDA	310,725.00
BTR3	T1105309	11/9/2010	UPDATE ONE STOP BUDGET ACCO	313027	Tri-Valley One Stop Center V	36100	VP Office/Student Services	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	(310,725.00)
	T1105309 Total											-
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	1410	COUNSELORS HOURLY	645000	EOPS	17,403.52
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	2101	REGULAR	645000	EOPS	(2,662.00)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	2301	HOURLY	645000	EOPS	(2,959.50)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3111	STRS CERTIF TEACHERS	645000	EOPS	(3,978.90)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3130	STRS OTHER CERTIF EMPL	645000	EOPS	2,478.48
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3220	PERS OTHER CLASS EMPLC	645000	EOPS	(2,611.15)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3311	OASDHI CERTIF TEACHERS	645000	EOPS	(699.75)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3320	OASDHI OTHER CLASS EM	645000	EOPS	(2,117.35)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3330	OASDHI OTHER CERTIF EM	645000	EOPS	436.03

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BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3411	H & W CERTIF TEACHERS	645000	EOPS	(8,015.85)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3420	H & W OTHER CLASS EMPL	645000	EOPS	(12,596.71)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3430	H & W OTHER CERTIF EMP	645000	EOPS	3,607.24
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3511	SUI CERTIF TEACHERS	645000	EOPS	(144.90)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3520	SUI OTHER CLASS EMPLOY	645000	EOPS	(37.58)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3530	SUI OTHER CERTIF EMPLO	645000	EOPS	216.28
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3611	WCI CERTIF TEACHERS	645000	EOPS	(588.60)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3620	WCI OTHER CLASS EMPLO	645000	EOPS	(408.72)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3630	WCI OTHER CERTIF EMPLO	645000	EOPS	366.20
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3720	ARS-CLASS OTHER	645000	EOPS	(264.68)
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	3840	CONSOLIDATED BENEFITS	645000	EOPS	19,696.14
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	5220	CONFERENCE EXPENSE	645000	EOPS	116.47
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENTS	14,689.33
BTR3	T1105319	11/19/2010	BUDGET REVISION FOR EOPS	333002	EOPS Las Positas College	36900	EOPS	8622	EOPS	860000	STATE REVENUES	(21,924.00)
T1105319 Total												-
BTR3	T1105320	11/19/2010	REALLOCATE CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	7603	CHILD CARE	730200	PAYMENTS TO STUDENTS	6,827.00
BTR3	T1105320	11/19/2010	REALLOCATE CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	862502	CalWORKs	860000	STATE REVENUES	(6,827.00)
T1105320 Total												-
BTR3	T1105321	11/19/2010	REALLOCATE TANF BUDGET 10-11	343001	TANF LPC	36160	Welfare to Work LPC	5878	STUDENT TRANS OTHER	649910	OTHER STUDENT SERVIC	2,098.00
BTR3	T1105321	11/19/2010	REALLOCATE TANF BUDGET 10-11	343001	TANF LPC	36160	Welfare to Work LPC	8141	TANF - FEDERAL SHARE	810000	FEDERAL REVENUES	(2,098.00)
T1105321 Total												-
SSBT	J1100282	10/4/2010	5160-5110-4320-5884 10/4/10	111030	OSHA Training Contract Ed	10510	Contract Education	4320	PROGRAM/OPERATING SUP	701000	CONTRACT CLASS	7,000.00
SSBT	J1100282	10/4/2010	5160-5110-4320-5884 10/4/10	111030	OSHA Training Contract Ed	10510	Contract Education	5110	PROFESSIONAL SERVICES	701000	CONTRACT CLASS	10,000.00
SSBT	J1100282	10/4/2010	5160-5110-4320-5884 10/4/10	111030	OSHA Training Contract Ed	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	(18,000.00)
SSBT	J1100282	10/4/2010	5160-5110-4320-5884 10/4/10	111030	OSHA Training Contract Ed	10510	Contract Education	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	1,000.00
J1100282 Total												-
SSBT	J1100791	11/23/2010	Cover deficit	101001	General District Services	10415	Enroll Growth - Intl Students F	4320	PROGRAM/OPERATING SUP	661000	PLANNING & DEVELOPM	1,000.00
SSBT	J1100791	11/23/2010	Cover deficit	101001	General District Services	10415	Enroll Growth - Intl Students F	5810	PUBLIC INFORM MATERIAL	661000	PLANNING & DEVELOPM	(1,000.00)
J1100791 Total												-
Grand Total												967,949.41