

Chabot-Las Positas Community College District
Budget Transfers
March 2011 through May 2011

Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
J1101694	3/10/2011	INCREASE BUDGET TO PO INCREASES	101001	General District Services	42110	M & O Administration Chab	4320	PROGRAM/OPERATING S	650300	GROUND MAINTENANCE	4,000.00
J1101694	3/10/2011	INCREASE BUDGET TO PO INCREASES	101001	General District Services	42110	M & O Administration Chab	5620	M & O VENDOR REPAIRS	650300	GROUND MAINTENANCE	(4,000.00)
J1101694 Total											
J1101697	3/10/2011	TRANSFER FUNDS TO INCREASE PO'S	101001	General District Services	42110	M & O Administration Chab	4320	PROGRAM/OPERATING S	650200	CUSTODIAL SERVICES	(2,700.00)
J1101697	3/10/2011	TRANSFER FUNDS TO INCREASE PO'S	101001	General District Services	43110	M & O Administration LPC	4320	PROGRAM/OPERATING S	650200	CUSTODIAL SERVICES	2,000.00
J1101697	3/10/2011	TRANSFER FUNDS TO INCREASE PO'S	101001	General District Services	43110	M & O Administration LPC	5620	M & O VENDOR REPAIRS	650200	CUSTODIAL SERVICES	700.00
J1101697 Total											
J1101861	3/28/2011	To cover anticipated expenses	111001	General Contract Education	10512	Cont Ed - TDS	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	(5,000.00)
J1101861	3/28/2011	To cover anticipated expenses	111001	General Contract Education	10512	Cont Ed - TDS	2380	PROF EXPERTS/PROG LE	701000	CONTRACT CLASS	(10,000.00)
J1101861	3/28/2011	To cover anticipated expenses	111001	General Contract Education	10512	Cont Ed - TDS	4320	PROGRAM/OPERATING S	701000	CONTRACT CLASS	5,000.00
J1101861	3/28/2011	To cover anticipated expenses	111001	General Contract Education	10512	Cont Ed - TDS	5110	PROFESSIONAL SERVICE	701000	CONTRACT CLASS	10,000.00
J1101861 Total											
J1101867	3/28/2011	4320-5160	131200	Apprenticeship Contract Ed	10510	Contract Education	4320	PROGRAM/OPERATING S	701000	CONTRACT CLASS	(4,000.00)
J1101867	3/28/2011	4320-5160	131200	Apprenticeship Contract Ed	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	4,000.00
J1101867 Total											
J1101903	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10110	Chancellor's Office	4320	PROGRAM/OPERATING S	660000	PLANNING & POLICY MAK	(3,500.00)
J1101903	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10110	Chancellor's Office	5110	PROFESSIONAL SERVICE	660000	PLANNING & POLICY MAK	(30,000.00)
J1101903	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10110	Chancellor's Office	5220	CONFERENCE EXPENSE	660000	PLANNING & POLICY MAK	(3,000.00)
J1101903	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10110	Chancellor's Office	5730	ATTORNEY FEES	663000	COLLECTIVE BARGAINING	(2,500.00)
J1101903 Total											
J1101905	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10300	Public Relations & Gov Affa	4301	OFFICE SUPPLIES	678000	COMMUNITY RELATIONS	(3,000.00)
J1101905	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10300	Public Relations & Gov Affa	5810	PUBLIC INFORM MATERIA	678000	COMMUNITY RELATIONS	(15,000.00)
J1101905	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10300	Public Relations & Gov Affa	5813	PUBLIC INFORM ADVERT	678000	COMMUNITY RELATIONS	(15,000.00)
J1101905	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10300	Public Relations & Gov Affa	5820	POSTAL & DELIVERY SER	678000	COMMUNITY RELATIONS	(7,000.00)
J1101905 Total											
J1101907	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10415	Enroll Growth - Intl Students	4320	PROGRAM/OPERATING S	661000	PLANNING & DEVELOPME	(500.00)
J1101907	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10415	Enroll Growth - Intl Students	5220	CONFERENCE EXPENSE	661000	PLANNING & DEVELOPME	(3,000.00)
J1101907	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10415	Enroll Growth - Intl Students	5810	PUBLIC INFORM MATERIA	661000	PLANNING & DEVELOPME	(2,000.00)
J1101907	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10415	Enroll Growth - Intl Students	5813	PUBLIC INFORM ADVERT	661000	PLANNING & DEVELOPME	(1,000.00)
J1101907	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10415	Enroll Growth - Intl Students	5820	POSTAL & DELIVERY SER	661000	PLANNING & DEVELOPME	(700.00)
J1101907	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10415	Enroll Growth - Intl Students	5887	PROGRAM CONTINGENC	661000	PLANNING & DEVELOPME	(500.00)
J1101907 Total											
J1101908	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10440	ENROLLMENT MANAGEM	5866	ENROLLMENT MANAGEM	661000	PLANNING & DEVELOPME	(6,830.00)
J1101908 Total											
J1101909	3/31/2011	To reduce budget-DO 2010-11 savings	111001	General Contract Education	10510	Contract Education	4320	PROGRAM/OPERATING S	701000	CONTRACT CLASS	(2,500.00)
J1101909	3/31/2011	To reduce budget-DO 2010-11 savings	111001	General Contract Education	10510	Contract Education	5102	STAFF TRAINING & WORK	701000	CONTRACT CLASS	(1,000.00)
J1101909	3/31/2011	To reduce budget-DO 2010-11 savings	111001	General Contract Education	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(500.00)

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J1101909	3/31/2011	To reduce budget-DO 2010-11 savings	111001	General Contract Education	10510	Contract Education	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	(500.00)
J1101909 Total											(4,500.00)
J1101910	3/31/2011	Adj OSHA budg-increase revenue	111030	OSHA Training Contract Ed	10510	Contract Education	4301	OFFICE SUPPLIES	701000	CONTRACT CLASS	(500.00)
J1101910	3/31/2011	Adj OSHA budg-increase revenue	111030	OSHA Training Contract Ed	10510	Contract Education	4320	PROGRAM/OPERATING S	701000	CONTRACT CLASS	8,000.00
J1101910	3/31/2011	Adj OSHA budg-increase revenue	111030	OSHA Training Contract Ed	10510	Contract Education	5110	PROFESSIONAL SERVICE	701000	CONTRACT CLASS	15,000.00
J1101910	3/31/2011	Adj OSHA budg-increase revenue	111030	OSHA Training Contract Ed	10510	Contract Education	8872	COMMUNITY SERVICE CL	880000	LOCAL REVENUES	(52,700.00)
J1101910 Total											(30,200.00)
J1101911	3/31/2011	Adj apprenticeship rev/exp	131200	Apprenticeship Contract Ed	10523	CE Apprent - Electricians	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	(50,879.00)
J1101911	3/31/2011	Adj apprenticeship rev/exp	131200	Apprenticeship Contract Ed	10510	Contract Education	4320	PROGRAM/OPERATING S	701000	CONTRACT CLASS	(5,000.00)
J1101911	3/31/2011	Adj apprenticeship rev/exp	131200	Apprenticeship Contract Ed	10510	Contract Education	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	(3,902.00)
J1101911	3/31/2011	Adj apprenticeship rev/exp	131200	Apprenticeship Contract Ed	10510	Contract Education	8612	APPRENTICESHIP ALLOW	860000	STATE REVENUES	(37,208.00)
J1101911 Total											(96,989.00)
J1101912	3/31/2011	To cover negatives in budget	101001	General District Services	43110	M & O Administration LPC	4320	PROGRAM/OPERATING S	650300	GROUND MAINTENANCE	(2,700.00)
J1101912	3/31/2011	To cover negatives in budget	101001	General District Services	43110	M & O Administration LPC	5620	M & O VENDOR REPAIRS	650300	GROUND MAINTENANCE	2,700.00
J1101912 Total											-
J1101913	3/31/2011	To cover expenses	101001	General District Services	43110	M & O Administration LPC	4320	PROGRAM/OPERATING S	650100	BUILDING MAINTENANCE	(4,000.00)
J1101913	3/31/2011	To cover expenses	101001	General District Services	43110	M & O Administration LPC	5620	M & O VENDOR REPAIRS	650100	BUILDING MAINTENANCE	4,000.00
J1101913 Total											-
J1101914	3/31/2011	To reduce budget-DO 2010-11 savings	111001	General Contract Education	10512	Cont Ed - TDS	4301	OFFICE SUPPLIES	701000	CONTRACT CLASS	(600.00)
J1101914	3/31/2011	To reduce budget-DO 2010-11 savings	111001	General Contract Education	10512	Cont Ed - TDS	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	(3,000.00)
J1101914	3/31/2011	To reduce budget-DO 2010-11 savings	111001	General Contract Education	10512	Cont Ed - TDS	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(1,000.00)
J1101914	3/31/2011	To reduce budget-DO 2010-11 savings	111001	General Contract Education	10512	Cont Ed - TDS	5301	INSTITUTIONAL MEMBER	701000	CONTRACT CLASS	(300.00)
J1101914 Total											(4,900.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	4302	MATERIALS PRODUCTION	672500	MANAGEMENT INFORMA	(30.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	4320	PROGRAM/OPERATING S	672500	MANAGEMENT INFORMA	(2,000.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	4348	COMPUTER REPAIR SUPP	672500	MANAGEMENT INFORMA	(1,000.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	5102	STAFF TRAINING & WORK	672500	MANAGEMENT INFORMA	(3,000.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	5110	PROFESSIONAL SERVICE	672500	MANAGEMENT INFORMA	(30,000.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	5541	DATA COMMUNICATIONS	672500	MANAGEMENT INFORMA	(2,000.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	5644	EQUIP MAINT - DATA PRC	672500	MANAGEMENT INFORMA	(27,000.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	5805	PREMISES SECURITY SEI	672500	MANAGEMENT INFORMA	(700.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	5845	TUITION TAX CREDIT REF	672500	MANAGEMENT INFORMA	(3,832.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	6401	EQUIPMENT <\$1000	672500	MANAGEMENT INFORMA	(6,000.00)
J1101916	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10610	MIS Administration	6422	SOFTWARE	672500	MANAGEMENT INFORMA	(3,000.00)
J1101916 Total											(78,562.00)
J1101917	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	11310	Accounting	4320	PROGRAM/OPERATING S	671000	FISCAL SERVICES	(4,000.00)
J1101917	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	11310	Accounting	5220	CONFERENCE EXPENSE	671000	FISCAL SERVICES	(4,000.00)

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J1101917	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	11310	Accounting	6401	EQUIPMENT <\$1000	671000	FISCAL SERVICES	(3,000.00)
J1101917 Total											
											(11,000.00)
J1101918	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	11430	Communications	5540	TELEPHONE SERVICE	673200	LOGISTICS - COMMUNICA	(9,000.00)
J1101918 Total											
											(9,000.00)
J1101919	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	11710	Facilities Planning and Man	4311	SPECIAL PRINTING	661000	PLANNING & DEVELOPME	(100.00)
J1101919	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	11710	Facilities Planning and Man	5110	PROFESSIONAL SERVICE	661000	PLANNING & DEVELOPME	(1,273.00)
J1101919 Total											
											(1,373.00)
J1101920	3/31/2011	To reduce budget-DO 2010-11 savings	131027	Parking Fines District	12810	Parking Supervision District	5110	PROFESSIONAL SERVICE	690500	PARKING	(10,000.00)
J1101920 Total											
											(10,000.00)
J1101923	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10710	Human Resources	2301	HOURLY	672000	ADMINISTRATIVE & PERS	(4,000.00)
J1101923	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10710	Human Resources	2303	OVERTIME	672000	ADMINISTRATIVE & PERS	(1,201.00)
J1101923	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10710	Human Resources	4301	OFFICE SUPPLIES	672000	ADMINISTRATIVE & PERS	(20,000.00)
J1101923	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10710	Human Resources	4320	PROGRAM/OPERATING S	672000	ADMINISTRATIVE & PERS	(2,545.00)
J1101923	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10710	Human Resources	5301	INSTITUTIONAL MEMBER	672000	ADMINISTRATIVE & PERS	(1,009.00)
J1101923	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10710	Human Resources	5802	PHYSICAL EXAMS - OTH	672000	ADMINISTRATIVE & PERS	(500.00)
J1101923	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10710	Human Resources	5803	FINGER PRINTING SERVI	672000	ADMINISTRATIVE & PERS	(1,000.00)
J1101923	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10710	Human Resources	6401	EQUIPMENT <\$1000	672000	ADMINISTRATIVE & PERS	(488.00)
J1101923 Total											
											(30,743.00)
J1101924	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10730	Workplc Safety/Emerg Prep	4301	OFFICE SUPPLIES	650010	SAFETY	(812.00)
J1101924	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10730	Workplc Safety/Emerg Prep	5110	PROFESSIONAL SERVICE	650010	SAFETY	(6,000.00)
J1101924	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	10730	Workplc Safety/Emerg Prep	5540	TELEPHONE SERVICE	650010	SAFETY	(2,200.00)
J1101924 Total											
											(9,012.00)
J1101925	3/31/2011	To reduce budget-DO 2010-11 savings	101001	General District Services	11310	Accounting	5836	BANK CHARGES	671000	FISCAL SERVICES	(1,660.00)
J1101925 Total											
											(1,660.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	2303	OVERTIME	671000	FISCAL SERVICES	(500.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	2340	STUDENT ASSIST DISTRI	671000	FISCAL SERVICES	(200.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	(500.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5110	PROFESSIONAL SERVICE	671000	FISCAL SERVICES	(500.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5210	TRAVEL EXPENSE	671000	FISCAL SERVICES	(500.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5220	CONFERENCE EXPENSE	671000	FISCAL SERVICES	500.00
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5301	INSTITUTIONAL MEMBER	671000	FISCAL SERVICES	(500.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5301	INSTITUTIONAL MEMBER	673300	LOGISTICS - INSTITUTION	(1,000.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5401	COMP LIABILITYPROPAAU	673300	LOGISTICS - INSTITUTION	9,200.00
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5443	LIABILITY DEDUCTIBLE	673300	LOGISTICS - INSTITUTION	6,338.00
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5820	POSTAL & DELIVERY SER	671000	FISCAL SERVICES	(400.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5884	BUSINESS EXPENSE	671000	FISCAL SERVICES	(2,000.00)
J1102051	3/31/2011	Adj budget based on dept needs	101001	General District Services	11100	V.C. Business Services	5887BD	PROGRAM CONTINGENC	671000	FISCAL SERVICES	(958.00)

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J1102051 Total											8,980.00
J1102052	3/31/2011	Adj budget based on dept needs	101001	General District Services	10110	Chancellor's Office	2380	PROF EXPERTS/PROG LE	660000	PLANNING & POLICY MAK	7,225.00
J1102052	3/31/2011	Adj budget based on dept needs	101001	General District Services	10110	Chancellor's Office	2380	PROF EXPERTS/PROG LE	663000	COLLECTIVE BARGAINING	(7,225.00)
J1102052	3/31/2011	Adj budget based on dept needs	101001	General District Services	10110	Chancellor's Office	4301	OFFICE SUPPLIES	660000	PLANNING & POLICY MAK	400.00
J1102052	3/31/2011	Adj budget based on dept needs	101001	General District Services	10110	Chancellor's Office	4301	OFFICE SUPPLIES	666000	PRESIDENT'S OFFICE	50.00
J1102052	3/31/2011	Adj budget based on dept needs	101001	General District Services	10110	Chancellor's Office	4320	PROGRAM/OPERATING S	660000	PLANNING & POLICY MAK	(450.00)
J1102052	3/31/2011	Adj budget based on dept needs	101001	General District Services	10110	Chancellor's Office	5884	BUSINESS EXPENSE	660000	PLANNING & POLICY MAK	6,660.77
J1102052	3/31/2011	Adj budget based on dept needs	101001	General District Services	10110	Chancellor's Office	5887	PROGRAM CONTINGENC	660000	PLANNING & POLICY MAK	(6,660.77)
J1102052 Total											-
J1102054	3/31/2011	To budget for intra-fund transfers	100001	General District Fund	10410	Enroll Growth - One Time M	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	(0.26)
J1102054	3/31/2011	To budget for intra-fund transfers	111001	General Contract Education	10510	Contract Education	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	3,261.00
J1102054	3/31/2011	To budget for intra-fund transfers	131201	Apprenticeship Fire-Life Saf	10510	Contract Education	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	82,728.05
J1102054	3/31/2011	To budget for intra-fund transfers	131204	Apprenticeship Painting Dep	10510	Contract Education	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	13,844.20
J1102054	3/31/2011	To budget for intra-fund transfers	111001	General Contract Education	10512	Cont Ed - TDS	8985	Intrafund txfr in (w-in fund ty	890000	OTHER FINANCING SOUR	(3,261.00)
J1102054	3/31/2011	To budget for intra-fund transfers	131200	Apprenticeship Contract Ed	10510	Contract Education	8985	Intrafund txfr in (w-in fund ty	890000	OTHER FINANCING SOUR	(96,572.25)
J1102054	3/31/2011	To budget for intra-fund transfers	131404	District - ISP Program	10410	Enroll Growth - One Time M	8985	Intrafund txfr in (w-in fund ty	890000	OTHER FINANCING SOUR	0.26
J1102054 Total											0.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10120	Board of Trustees	4301	OFFICE SUPPLIES	662000	BOARD OF TRUSTEES	(500.00)
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11310	Accounting	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	(500.00)
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11310	Accounting	4301	OFFICE SUPPLIES	673300	LOGISTICS - INSTITUTION	500.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10120	Board of Trustees	4320	PROGRAM/OPERATING S	662000	BOARD OF TRUSTEES	500.00
J1102055	3/31/2011	To adjust budget for dept needs	101022	PFE-Dist Blackboard Dist E	10610	MIS Administration	5110	PROFESSIONAL SERVICE	672500	MANAGEMENT INFORMA'	(5,000.00)
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10110	Chancellor's Office	5220	CONFERENCE EXPENSE	661000	PLANNING & DEVELOPME	735.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10110	Chancellor's Office	5301	INSTITUTIONAL MEMBER	660000	PLANNING & POLICY MAK	160.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10110	Chancellor's Office	5540	TELEPHONE SERVICE	660000	PLANNING & POLICY MAK	150.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10730	Workplc Safety/Emerg Prep	5540	TELEPHONE SERVICE	673200	LOGISTICS - COMMUNICA	7,000.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11310	Accounting	5541	DATA COMMUNICATIONS	671000	FISCAL SERVICES	(20.00)
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11310	Accounting	5640	EQUIP MAINTENANCE-CC	671000	FISCAL SERVICES	20.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10610	MIS Administration	5647	EQUIP MAINT - ALL OTHE	672500	MANAGEMENT INFORMA'	(688.00)
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11310	Accounting	5711	LEGAL ADVERTISING	671000	FISCAL SERVICES	(10.00)
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10710	Human Resources	5806	PHYSICAL EXAMS - TB	672000	ADMINISTRATIVE & PERS	542.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10710	Human Resources	5809	DRUG/ALCOHOL TESTINC	672000	ADMINISTRATIVE & PERS	125.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10120	Board of Trustees	5820	POSTAL & DELIVERY SER	662000	BOARD OF TRUSTEES	300.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10110	Chancellor's Office	5821	COURIER SERVICE	660000	PLANNING & POLICY MAK	200.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10110	Chancellor's Office	5821	COURIER SERVICE	662000	BOARD OF TRUSTEES	150.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10120	Board of Trustees	5821	COURIER SERVICE	662000	BOARD OF TRUSTEES	300.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11310	Accounting	5821	COURIER SERVICE	671000	FISCAL SERVICES	10.00

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10710	Human Resources	5842	EAP & SAP	672000	ADMINISTRATIVE & PERS	597.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10110	Chancellor's Office	5884	BUSINESS EXPENSE	660000	PLANNING & POLICY MAK	2,000.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	10710	Human Resources	5884	BUSINESS EXPENSE	672000	ADMINISTRATIVE & PERS	200.00
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11310	Accounting	5887	PROGRAM CONTINGENC	671000	FISCAL SERVICES	63,733.37
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11410	Purchasing	8890	OTHER LOCAL REVENUE	880000	LOCAL REVENUES	(1,788.01)
J1102055	3/31/2011	To adjust budget for dept needs	100001	General District Fund	10000	General	8899	OTHER INCOME	880000	LOCAL REVENUES	(44,973.28)
J1102055	3/31/2011	To adjust budget for dept needs	131027	Parking Fines District	12810	Parking Supervision District	889902	PARKING FINES	880000	LOCAL REVENUES	(22,835.00)
J1102055	3/31/2011	To adjust budget for dept needs	101001	General District Services	11410	Purchasing	8912	SALE OF EQUIP & SUPPL	890000	OTHER FINANCING SOUR	(908.08)
J1102055 Total											0.00
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10415	Enroll Growth - Intl Students	2111	MANAGEMENT	661000	PLANNING & DEVELOPME	(112,870.00)
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10110	Chancellor's Office	2380	PROF EXPERTS/PROG LE	660000	PLANNING & POLICY MAK	2,800.00
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10415	Enroll Growth - Intl Students	3221	PERS-CLASS ADMINISTR	661000	PLANNING & DEVELOPME	(12,089.00)
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10415	Enroll Growth - Intl Students	3321	OASDHI CLASS MANAGE	661000	PLANNING & DEVELOPME	(8,635.00)
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10415	Enroll Growth - Intl Students	3421	H & W CLASS MANAGER	661000	PLANNING & DEVELOPME	(18,003.00)
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10415	Enroll Growth - Intl Students	3521	SUI CLASS MANAGERS	661000	PLANNING & DEVELOPME	(813.00)
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10415	Enroll Growth - Intl Students	3621	WCI CLASS MANAGERS	661000	PLANNING & DEVELOPME	(1,332.00)
J1102056	3/31/2011	To adjust budget based on dept need	101022	PFE-Dist Blackboard Dist E	10610	MIS Administration	5610	RENTAL OF EQUIPMENT	672500	MANAGEMENT INFORMAT	(13,400.00)
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10610	MIS Administration	5641	MAINTENANCE - SOFTWA	672500	MANAGEMENT INFORMAT	(31,967.00)
J1102056	3/31/2011	To adjust budget based on dept need	101022	PFE-Dist Blackboard Dist E	10610	MIS Administration	5641	MAINTENANCE - SOFTWA	672500	MANAGEMENT INFORMAT	(7,200.00)
J1102056	3/31/2011	To adjust budget based on dept need	101023	ITS Software One Time Pur	10610	MIS Administration	5641	MAINTENANCE - SOFTWA	672500	MANAGEMENT INFORMAT	(102,483.00)
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10122	LPC Presidential Search	5807	RECRUITMENT EXPENSE	660000	PLANNING & POLICY MAK	32,425.00
J1102056	3/31/2011	To adjust budget based on dept need	101022	PFE-Dist Blackboard Dist E	10610	MIS Administration	5851	SOFTWARE LICENSES	672500	MANAGEMENT INFORMAT	(79,900.00)
J1102056	3/31/2011	To adjust budget based on dept need	101022	PFE-Dist Blackboard Dist E	10610	MIS Administration	6422	SOFTWARE	672500	MANAGEMENT INFORMAT	(75,700.00)
J1102056	3/31/2011	To adjust budget based on dept need	100001	General District Fund	10000	General	8611	STATE GENERAL APPOR	679900	ESTIMATES	358,974.00
J1102056	3/31/2011	To adjust budget based on dept need	101001	General District Services	10001	District General	8880	NON RESIDENT TUITION	880000	LOCAL REVENUES	96,085.00
J1102056 Total											25,892.00
J1102104	4/20/2011	Redistribute budget per dept needs	101001	General District Services	10300	Public Relations & Gov Affa	2380	PROF EXPERTS/PROG LE	678000	COMMUNITY RELATIONS	3,000.00
J1102104	4/20/2011	Redistribute budget per dept needs	101001	General District Services	10300	Public Relations & Gov Affa	5813	PUBLIC INFORM ADVERT	678000	COMMUNITY RELATIONS	(3,000.00)
J1102104 Total											-
J1102123	4/21/2011	Transfer to cover anticipated expen	111001	General Contract Education	10512	Cont Ed - TDS	4320	PROGRAM/OPERATING S	701000	CONTRACT CLASS	1,000.00
J1102123	4/21/2011	Transfer to cover anticipated expen	111001	General Contract Education	10512	Cont Ed - TDS	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	(1,000.00)
J1102123 Total											-
J1102246	5/9/2011	Transfer to cover expenses	101001	General District Services	43110	M & O Administration LPC	4320	PROGRAM/OPERATING S	650200	CUSTODIAL SERVICES	4,000.00
J1102246	5/9/2011	Transfer to cover expenses	101001	General District Services	41110	M & O Administration	4345	GASOLINE FUEL EXPENS	650500	TRANSPORTATION	(9,000.00)
J1102246	5/9/2011	Transfer to cover expenses	101001	General District Services	43110	M & O Administration LPC	5503	UNIFORM LAUNDRY & CL	650000	MAINTENANCE & OPERA	1,100.00
J1102246	5/9/2011	Transfer to cover expenses	101001	General District Services	43110	M & O Administration LPC	5620	M & O VENDOR REPAIRS	650200	CUSTODIAL SERVICES	2,300.00
J1102246	5/9/2011	Transfer to cover expenses	101001	General District Services	43110	M & O Administration LPC	5620	M & O VENDOR REPAIRS	650300	GROUND MAINTENANCE	1,600.00

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J1102246 Total											
J1102249	5/10/2011	Cover negative balances per report	101001	General District Services	41110	M & O Administration	4345	GASOLINE FUEL EXPENS	650500	TRANSPORTATION	(1,645.65)
J1102249	5/10/2011	Cover negative balances per report	101001	General District Services	42110	M & O Administration Chab	5515	HAZARDOUS WASTE DIS	650400	UTILITIES	34.00
J1102249	5/10/2011	Cover negative balances per report	101001	General District Services	42110	M & O Administration Chab	5540	TELEPHONE SERVICE	650400	UTILITIES	0.46
J1102249	5/10/2011	Cover negative balances per report	101001	General District Services	42110	M & O Administration Chab	5640	EQUIP MAINTENANCE-CC	650100	BUILDING MAINTENANCE	1,465.19
J1102249	5/10/2011	Cover negative balances per report	101001	General District Services	42110	M & O Administration Chab	5850	LICENSES & PERMITS	650000	MAINTENANCE & OPERA	146.00
J1102249 Total											
J1102254	5/10/2011	Cover negative balances per report	101001	General District Services	41110	M & O Administration	4320	PROGRAM/OPERATING S	650000	MAINTENANCE & OPERA	702.39
J1102254	5/10/2011	Cover negative balances per report	101001	General District Services	41110	M & O Administration	4345	GASOLINE FUEL EXPENS	650500	TRANSPORTATION	(1,018.28)
J1102254	5/10/2011	Cover negative balances per report	101001	General District Services	41110	M & O Administration	5510	GAS	650000	MAINTENANCE & OPERA	14.19
J1102254	5/10/2011	Cover negative balances per report	101001	General District Services	41110	M & O Administration	5512	WATER & SANITATION	650400	UTILITIES	186.68
J1102254	5/10/2011	Cover negative balances per report	101001	General District Services	41110	M & O Administration	5540	TELEPHONE SERVICE	650000	MAINTENANCE & OPERA	115.02
J1102254 Total											
J1102303	5/13/2011	Need to increase PO's	101001	General District Services	41110	M & O Administration	4345	GASOLINE FUEL EXPENS	650500	TRANSPORTATION	(4,800.00)
J1102303	5/13/2011	Need to increase PO's	101001	General District Services	43110	M & O Administration LPC	5513	DISPOSAL SERVICES	650400	UTILITIES	4,000.00
J1102303	5/13/2011	Need to increase PO's	101001	General District Services	41111	M & O District Office Frankli	5620	M & O VENDOR REPAIRS	650300	GROUND MAINTENANCE	800.00
J1102303 Total											
J1102305	5/16/2011	Funds needed to pay FCC License Fee	101001	General District Services	41110	M & O Administration	4345	GASOLINE FUEL EXPENS	650500	TRANSPORTATION	(550.00)
J1102305	5/16/2011	Funds needed to pay FCC License Fee	101001	General District Services	42110	M & O Administration Chab	5850	LICENSES & PERMITS	650000	MAINTENANCE & OPERA	550.00
J1102305 Total											
J1102323	5/17/2011	Adjust budget based on dept needs	101001	General District Services	10300	Public Relations & Gov Affa	2380	PROF EXPERTS/PROG LE	678000	COMMUNITY RELATIONS	2,000.00
J1102323	5/17/2011	Adjust budget based on dept needs	101001	General District Services	10300	Public Relations & Gov Affa	5813	PUBLIC INFORM ADVERT	678000	COMMUNITY RELATIONS	(2,000.00)
J1102323 Total											
J1102330	5/18/2011	Cover costs for propane tanks	101001	General District Services	41110	M & O Administration	4345	GASOLINE FUEL EXPENS	650500	TRANSPORTATION	(7,500.00)
J1102330	5/18/2011	Cover costs for propane tanks	101001	General District Services	43110	M & O Administration LPC	6120	SITE IMPROVEMENTS	650100	BUILDING MAINTENANCE	7,500.00
J1102330 Total											
J1102380	5/24/2011	Cover costs for equipment	101001	General District Services	42110	M & O Administration Chab	4320	PROGRAM/OPERATING S	650100	BUILDING MAINTENANCE	(4,600.00)
J1102380	5/24/2011	Cover costs for equipment	101001	General District Services	42110	M & O Administration Chab	6401	EQUIPMENT <\$1000	650100	BUILDING MAINTENANCE	4,600.00
J1102380 Total											
J1102417	5/27/2011	Budget for transfer to TDS	111001	General Contract Education	10510	Contract Education	5160	CONTRACT INSTRUCTION	701000	CONTRACT CLASS	(1,294.00)
J1102417	5/27/2011	Budget for transfer to TDS	111001	General Contract Education	10510	Contract Education	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	1,294.00
J1102417 Total											
J1102418	5/27/2011	Budget for transfer fr Contract Ed	111001	General Contract Education	10512	Cont Ed - TDS	8985	Intrafund txfr in (w-in fund ty	890000	OTHER FINANCING SOUR	(1,294.00)
J1102418 Total											
J1102421	5/27/2011	Budget for anticipated expenses	352047	William & Flora Hewlett Fnd	10510	Contract Education	2301	HOURLY	701000	CONTRACT CLASS	1,372.50
J1102421	5/27/2011	Budget for anticipated expenses	352047	William & Flora Hewlett Fnd	10510	Contract Education	2340	STUDENT ASSIST DISTRIB	701000	CONTRACT CLASS	512.50
J1102421	5/27/2011	Budget for anticipated expenses	352047	William & Flora Hewlett Fnd	10510	Contract Education	2380	PROF EXPERTS/PROG LE	701000	CONTRACT CLASS	200.00

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J1102421	5/27/2011	Budget for anticipated expenses	352047	William & Flora Hewlett Fnd	10510	Contract Education	5110	PROFESSIONAL SERVICE	701000	CONTRACT CLASS	(20.00)
J1102421	5/27/2011	Budget for anticipated expenses	352047	William & Flora Hewlett Fnd	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(1,372.50)
J1102421	5/27/2011	Budget for anticipated expenses	352047	William & Flora Hewlett Fnd	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(512.50)
J1102421	5/27/2011	Budget for anticipated expenses	352047	William & Flora Hewlett Fnd	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(200.00)
J1102421	5/27/2011	Budget for anticipated expenses	352047	William & Flora Hewlett Fnd	10510	Contract Education	6401	EQUIPMENT <\$1000	701000	CONTRACT CLASS	20.00
J1102421 Total											-
J1102422	5/27/2011	Budget for anticipated expenses	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	65.00
J1102422	5/27/2011	Budget for anticipated expenses	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	700.00
J1102422	5/27/2011	Budget for anticipated expenses	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	1,078.00
J1102422	5/27/2011	Budget for anticipated expenses	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	1,085.00
J1102422	5/27/2011	Budget for anticipated expenses	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	4302	MATERIALS PRODUCTION	701000	CONTRACT CLASS	(700.00)
J1102422	5/27/2011	Budget for anticipated expenses	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	(1,078.00)
J1102422	5/27/2011	Budget for anticipated expenses	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	6401	EQUIPMENT <\$1000	701000	CONTRACT CLASS	(65.00)
J1102422	5/27/2011	Budget for anticipated expenses	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	640101	EQUIPMENT \$1000 to 4999	701000	CONTRACT CLASS	(1,085.00)
J1102422 Total											-
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	1,000.00
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	5,000.00
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	2380	PROF EXPERTS/PROG LE	701000	CONTRACT CLASS	(5,000.00)
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	4320	PROGRAM/OPERATING S	701000	CONTRACT CLASS	1,200.00
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	(5,800.00)
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	1,150.00
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	5,800.00
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	(1,200.00)
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	(1,150.00)
J1102423	5/27/2011	Tsf funds to cover anticipated exp	352051	Walter S Johnson Grant FIN	10510	Contract Education	5884	BUSINESS EXPENSE	701000	CONTRACT CLASS	(1,000.00)
J1102423 Total											-
J1102543	6/9/2011	Purchase software & Turf work	101001	General District Services	42110	M & O Administration Chab	5620	M & O VENDOR REPAIRS	650100	BUILDING MAINTENANCE	(9,500.00)
J1102543	6/9/2011	Purchase software & Turf work	101001	General District Services	42110	M & O Administration Chab	5620	M & O VENDOR REPAIRS	650300	GROUND MAINTENANCE	5,000.00
J1102543	6/9/2011	Purchase software & Turf work	101001	General District Services	42110	M & O Administration Chab	6422	SOFTWARE	650100	BUILDING MAINTENANCE	4,500.00
J1102543 Total											-
T110706A	4/15/2011	corr acct to 7381-8981	312011	Title III Chabot	20001	Chabot College General	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	(23.93)
T110706A	4/15/2011	corr acct to 7381-8981	312043	NSF Grant Year 3	20001	Chabot College General	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	(7,415.23)
T110706A	4/15/2011	corr acct to 7381-8981	312101	VATEA Basic Grant Chabot	20001	Chabot College General	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	(562.45)
T110706A	4/15/2011	corr acct to 7381-8981	312150	VTEA IC Grant Chabot 07-C	20001	Chabot College General	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	(18,193.54)
T110706A	4/15/2011	corr acct to 7381-8981	332054	Advisement Counseling	20001	Chabot College General	7285	Intrafund txfr out (w-in fund	730100	TRANSFERS	(173.20)
T110706A	4/15/2011	corr acct to 7381-8981	102001	General Chabot College	20001	Chabot College General	8985	Intrafund txfr in (w-in fund ty	890000	OTHER FINANCING SOUR	26,368.35
T110706A Total											-

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T110706B	4/15/2011	UPDATE ACCT T1107106	312011	Title III Chabot	20001	Chabot College General	7381	INTERFUND TRANSFERS	730100	TRANSFERS	23.93
T110706B	4/15/2011	UPDATE ACCT T1107106	312043	NSF Grant Year 3	20001	Chabot College General	7381	INTERFUND TRANSFERS	730100	TRANSFERS	7,415.23
T110706B	4/15/2011	UPDATE ACCT T1107106	312101	VATEA Basic Grant Chabot	20001	Chabot College General	7381	INTERFUND TRANSFERS	730100	TRANSFERS	562.45
T110706B	4/15/2011	UPDATE ACCT T1107106	312150	VTEA IC Grant Chabot 07-C	20001	Chabot College General	7381	INTERFUND TRANSFERS	730100	TRANSFERS	18,193.54
T110706B	4/15/2011	UPDATE ACCT T1107106	332054	Advisement Counseling	20001	Chabot College General	7381	INTERFUND TRANSFERS	730100	TRANSFERS	173.20
T110706B	4/15/2011	UPDATE ACCT T1107106	102001	General Chabot College	20001	Chabot College General	8981	INTERFUND TRANSFERS	890000	OTHER FINANCING SOUR	(26,368.35)
T110706B Total											-
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	1480	OTHER- NON-TEACHING	130500	CHILD DEVELOPMENT/EA	(2,950.00)
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	2380	PROF EXPERTS/PROG LE	130500	CHILD DEVELOPMENT/EA	1,368.00
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	3840	CONSOLIDATED BENEFIT	130500	CHILD DEVELOPMENT/EA	(969.00)
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	4301	OFFICE SUPPLIES	130500	CHILD DEVELOPMENT/EA	(348.00)
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	4320	PROGRAM/OPERATING S	130500	CHILD DEVELOPMENT/EA	(229.00)
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	4331	PROCESSING SUPPLIES	130500	CHILD DEVELOPMENT/EA	(398.00)
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	5110	PROFESSIONAL SERVICE	130500	CHILD DEVELOPMENT/EA	(1,000.00)
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	5210	TRAVEL EXPENSE	130500	CHILD DEVELOPMENT/EA	880.00
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	5611	RENTAL OF FACILITIES	130500	CHILD DEVELOPMENT/EA	(620.00)
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	5887BD	PROGRAM CONTINGENC	130500	CHILD DEVELOPMENT/EA	300.00
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	5888	OTHER SERVICES	130500	CHILD DEVELOPMENT/EA	(600.00)
T1108383	3/1/2011	REALLOCATE BUDGET TO REFLECT ACTUAL	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	8659	OTHER CATG PROG ALLC	860000	STATE REVENUES	4,566.00
T1108383 Total											-
T1109101	3/1/2011	TO REALLOCATE BUDGET PER FINAL EXP	312052	Textbook Rental Program Y	29310	Bookstore	4320	PROGRAM/OPERATING S	690100	CHABOT COLLEGE BOOK	13,710.21
T1109101	3/1/2011	TO REALLOCATE BUDGET PER FINAL EXP	312052	Textbook Rental Program Y	29310	Bookstore	5110	PROFESSIONAL SERVICE	690100	CHABOT COLLEGE BOOK	1,741.00
T1109101	3/1/2011	TO REALLOCATE BUDGET PER FINAL EXP	312052	Textbook Rental Program Y	29310	Bookstore	5887BD	PROGRAM CONTINGENC	679900	ESTIMATES	(15,451.21)
T1109101 Total											-
T1109104	3/1/2011	reflect March revision SCO	330024	Basic Skills-1011 Allocation	23002	Basic Skills Program	5887BD	PROGRAM CONTINGENC	601000	ACADEMIC ADMINISTRAT	(40.00)
T1109104	3/1/2011	reflect March revision SCO	330024	Basic Skills-1011 Allocation	23002	Basic Skills Program	861904	BASIC SKILLS	860000	STATE REVENUES	40.00
T1109104 Total											-
T1109105	3/1/2011	reflect SCO revision	333004	D. S. P. & S. Allowance LPC	36930	Disabled Student Services	5887BD	PROGRAM CONTINGENC	642100	DSPS ADMINISTRATION	(389.00)
T1109105	3/1/2011	reflect SCO revision	333004	D. S. P. & S. Allowance LPC	36930	Disabled Student Services	8623	D.S.P.& S. ALLOWANCE	860000	STATE REVENUES	389.00
T1109105 Total											-
T1109106	3/1/2011	TO REFLECT P1 ALLOCATION	333057	MATRICULATION Coord &	37257	Matric LP Coordination & Fu	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(756.00)
T1109106	3/1/2011	TO REFLECT P1 ALLOCATION	333057	MATRICULATION Coord &	37257	Matric LP Coordination & Fu	862908	MATRICULATION	860000	STATE REVENUES	756.00
T1109106 Total											-
T1109107	3/1/2011	reflect payments to Com Ed for serv	312051	ACWIB - Career Tran Svcs	26120	Counseling	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(50,000.00)
T1109107	3/1/2011	reflect payments to Com Ed for serv	312051	ACWIB - Career Tran Svcs	26120	Counseling	7284	Intrafund txfr out -Subgrant	730100	TRANSFERS	50,000.00
T1109107 Total											-
T1109109	3/1/2011	set up abatement for 3CSN MOU expen	102001	General Chabot College	25710	Language Arts	1239	FACLTY NON-TCHINGCOI	150100	ENGLISH GENERAL	(10,417.00)

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T1109109 Total											(10,417.00)
T1109110	3/1/2011	SET UP BUDG FR ADD'L REVENUE DUE	102001	General Chabot College	20001	Chabot College General	1301	TEACHERS HOURLY	499900	OTHER	1,945.34
T1109110	3/1/2011	SET UP BUDG FR ADD'L REVENUE DUE	332213	PRIDE Pre-Service Training	25810	Social Sciences	7381	INTERFUND TRANSFERS	730100	TRANSFERS	1,945.34
T1109110	3/1/2011	SET UP BUDG FR ADD'L REVENUE DUE	332213	PRIDE Pre-Service Training	25810	Social Sciences	8659	OTHER CATG PROG ALLC	679000	PRIOR YEAR	(1,945.34)
T1109110	3/1/2011	SET UP BUDG FR ADD'L REVENUE DUE	102001	General Chabot College	20001	Chabot College General	8981	INTERFUND TRANSFERS	890000	OTHER FINANCING SOUR	(1,945.34)
T1109110 Total											-
T1109111	3/1/2011	increase educational master plan	501010	Institution	11710	Facilities Planning and Man	5110	PROFESSIONAL SERVICE	717100	PLANNING & POLICY MAK	29,575.00
T1109111	3/1/2011	increase educational master plan	100001	General District Fund	10000	General	7381	INTERFUND TRANSFERS	730100	TRANSFERS	29,575.00
T1109111	3/1/2011	increase educational master plan	101001	General District Services	11120	V.C. Bus Svcs-District Initia	7901	UNALLOCATED PROGRAM	671000	FISCAL SERVICES	(29,575.00)
T1109111	3/1/2011	increase educational master plan	501010	Institution	11710	Facilities Planning and Man	8981	INTERFUND TRANSFERS	890000	OTHER FINANCING SOUR	(29,575.00)
T1109111 Total											-
T1109114	3/31/2011	update budget per SCO approval	313030	WIA Allied Health (Phase II	33476	LPC Allied Health	2301	HOURLY	122100	PHARMACY TECHNOLOG	10.00
T1109114	3/31/2011	update budget per SCO approval	313030	WIA Allied Health (Phase II	33476	LPC Allied Health	2380	PROF EXPERTS/PROG LE	122100	PHARMACY TECHNOLOG	(9,652.00)
T1109114	3/31/2011	update budget per SCO approval	313030	WIA Allied Health (Phase II	33476	LPC Allied Health	3840	CONSOLIDATED BENEFIT	122100	PHARMACY TECHNOLOG	282.00
T1109114	3/31/2011	update budget per SCO approval	313030	WIA Allied Health (Phase II	33476	LPC Allied Health	4320	PROGRAM/OPERATING S	122100	PHARMACY TECHNOLOG	(1.00)
T1109114	3/31/2011	update budget per SCO approval	313030	WIA Allied Health (Phase II	33476	LPC Allied Health	7383	Interfund Txfr Out - Indirect	730100	TRANSFERS	9,360.00
T1109114	3/31/2011	update budget per SCO approval	313030	WIA Allied Health (Phase II	33476	LPC Allied Health	8130	WORKFORCE INVESTMEN	810000	FEDERAL REVENUES	1.00
T1109114 Total											-
T1109202	3/4/2011	TRNFR FNDS TO CORR EXP ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4320	PROGRAM/OPERATING S	093400	ELECTRONIC TECH	375.00
T1109202	3/4/2011	TRNFR FNDS TO CORR EXP ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5851	SOFTWARE LICENSES	093400	ELECTRONIC TECH	(6,435.00)
T1109202	3/4/2011	TRNFR FNDS TO CORR EXP ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	640101	EQUIPMENT \$1000 to 499	093400	ELECTRONIC TECH	6,060.00
T1109202 Total											-
T1109203	3/4/2011	TRANSFER FUNDS TO CVR NEGATIVE BALA	102001	General Chabot College	25281	Library & Learning Resourc	1480	OTHER- NON-TEACHING	611000	LRC LIBRARY SERVICES	13,930.00
T1109203	3/4/2011	TRANSFER FUNDS TO CVR NEGATIVE BALA	102001	General Chabot College	25281	Library & Learning Resourc	2301	HOURLY	611000	LRC LIBRARY SERVICES	(13,430.00)
T1109203	3/4/2011	TRANSFER FUNDS TO CVR NEGATIVE BALA	102001	General Chabot College	25281	Library & Learning Resourc	2342	STUDENT ASSIST - TUTO	611000	LRC LIBRARY SERVICES	(500.00)
T1109203 Total											-
T1109204	3/4/2011	TRNFR FUNDS TO CORR ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4320	PROGRAM/OPERATING S	094800	AUTOMOTIVE TECHNOLC	2,000.00
T1109204	3/4/2011	TRNFR FUNDS TO CORR ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4321	SPECIAL PROJECT SUPP	094800	AUTOMOTIVE TECHNOLC	(824.00)
T1109204	3/4/2011	TRNFR FUNDS TO CORR ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5640	EQUIP MAINTENANCE-CC	094800	AUTOMOTIVE TECHNOLC	(2,176.00)
T1109204	3/4/2011	TRNFR FUNDS TO CORR ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5888	OTHER SERVICES	094800	AUTOMOTIVE TECHNOLC	1,000.00
T1109204 Total											-
T1109207	3/4/2011	TRNFR FNDS TO PAY MUSIC LICENSE FEE	330100	Lottery Prop 20 Inst Mtrls	23001	VP Office Academic Service	4302	MATERIALS PRODUCTION	499900	OTHER	(70.00)
T1109207	3/4/2011	TRNFR FNDS TO PAY MUSIC LICENSE FEE	330100	Lottery Prop 20 Inst Mtrls	23001	VP Office Academic Service	5880	ROYALTIES	499900	OTHER	70.00
T1109207 Total											-
T1109208	3/22/2011	TRNSFR FUNDS TO CORR ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5660	SPECIAL CONTRACT SER	094800	AUTOMOTIVE TECHNOLC	(1,765.00)
T1109208	3/22/2011	TRNSFR FUNDS TO CORR ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5851	SOFTWARE LICENSES	094800	AUTOMOTIVE TECHNOLC	1,765.00
T1109208	3/22/2011	TRNSFR FUNDS TO CORR ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125101	Dean's Office Applied Tech	5887	PROGRAM CONTINGENC	601000	ACADEMIC ADMINISTRAT	(2,700.00)

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T1109208	3/22/2011	TRNSFR FUNDS TO CORR ACCT PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	640101	EQUIPMENT \$1000 to 4999	095630	MACHINING AND MACHIN	2,700.00
T1109208 Total											-
T1109209	3/9/2011	TRNFR FUNDS TO COVER POSITION	102001	General Chabot College	25640	Athletics	2401	INSTR AIDES-HRLY DIRE	083500	PHYSICAL EDUCATION	2,000.00
T1109209	3/9/2011	TRNFR FUNDS TO COVER POSITION	102001	General Chabot College	25630	Physical Education	5640	EQUIP MAINTENANCE-CC	083500	PHYSICAL EDUCATION	(2,000.00)
T1109209 Total											-
T1109210	3/9/2011	TRNFR FUNDS TO COVER POSITIONS	102001	General Chabot College	25680	Health Sciences	2401	INSTR AIDES-HRLY DIRE	083500	PHYSICAL EDUCATION	6,185.00
T1109210	3/9/2011	TRNFR FUNDS TO COVER POSITIONS	102001	General Chabot College	25640	Athletics	5210	TRAVEL EXPENSE	690300	INTERCOLLEGIATE ATH C	(3,142.00)
T1109210	3/9/2011	TRNFR FUNDS TO COVER POSITIONS	102001	General Chabot College	25640	Athletics	5211	TRAVEL EXPENSE ATHLE	690300	INTERCOLLEGIATE ATH C	(3,000.00)
T1109210	3/9/2011	TRNFR FUNDS TO COVER POSITIONS	102001	General Chabot College	25640	Athletics	5887	PROGRAM CONTINGENC	690300	INTERCOLLEGIATE ATH C	(43.00)
T1109210 Total											-
T1109211	3/9/2011	TRNFR FUNDS PUENTE PROGRAM	102057	Coordination & Funding	26352	Puente Program Local	2340	STUDENT ASSIST DISTRI	631000	COUNSELING AND GUIDA	(2,000.00)
T1109211	3/9/2011	TRNFR FUNDS PUENTE PROGRAM	102057	Coordination & Funding	26352	Puente Program Local	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDA	700.00
T1109211	3/9/2011	TRNFR FUNDS PUENTE PROGRAM	102057	Coordination & Funding	26352	Puente Program Local	5870	STUDENT TRANS - FIELD	631000	COUNSELING AND GUIDA	1,300.00
T1109211 Total											-
T1109213	3/9/2011	TRANSFER FUNDS TO CVER EXPENDITURES	312051	ACWIB - Career Tran Svcs	26120	Counseling	4302	MATERIALS PRODUCTION	631000	COUNSELING AND GUIDA	512.00
T1109213	3/9/2011	TRANSFER FUNDS TO CVER EXPENDITURES	312051	ACWIB - Career Tran Svcs	26120	Counseling	5110	PROFESSIONAL SERVICE	631000	COUNSELING AND GUIDA	30,000.00
T1109213	3/9/2011	TRANSFER FUNDS TO CVER EXPENDITURES	312051	ACWIB - Career Tran Svcs	26120	Counseling	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(30,512.00)
T1109213 Total											-
T1109218	3/10/2011	TRNFR UNUSED SALARY TO COMMENC ACCT	102001	General Chabot College	26001	VP's Office Student Service	2131	CONFIDENTIAL	641000	V.P. STUDENT SERVICES	(24,300.00)
T1109218	3/10/2011	TRNFR UNUSED SALARY TO COMMENC ACCT	102001	General Chabot College	26001	VP's Office Student Service	5882	COMMENCEMENT	641000	V.P. STUDENT SERVICES	24,300.00
T1109218 Total											-
T1109219	3/10/2011	BUDG TRNSFR TO COVER IA POSITIONS	102001	General Chabot College	25680	Health Sciences	2401	INSTR AIDES-HRLY DIRE	083500	PHYSICAL EDUCATION	6,250.00
T1109219	3/10/2011	BUDG TRNSFR TO COVER IA POSITIONS	102001	General Chabot College	25640	Athletics	4320	PROGRAM/OPERATING S	690300	INTERCOLLEGIATE ATH C	(3,950.00)
T1109219	3/10/2011	BUDG TRNSFR TO COVER IA POSITIONS	132001	Dental Clinic Chabot Colleg	25680	Health Sciences	4320	PROGRAM/OPERATING S	124020	DENTAL HYGIENIST	(1,255.00)
T1109219	3/10/2011	BUDG TRNSFR TO COVER IA POSITIONS	132001	Dental Clinic Chabot Colleg	25680	Health Sciences	5640	EQUIP MAINTENANCE-CC	124020	DENTAL HYGIENIST	(1,045.00)
T1109219 Total											-
T1109221	3/10/2011	TRNSFR FUNDS TO CVER P-CARD EXPENSE	332057	MATRICULATION	26210	Admissions & Records	2340	STUDENT ASSIST DISTRI	620000	ADMISSIONS & RECORDS	(268.76)
T1109221	3/10/2011	TRNSFR FUNDS TO CVER P-CARD EXPENSE	332057	MATRICULATION	26210	Admissions & Records	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RECORDS	268.76
T1109221 Total											-
T1109222	3/10/2011	BUDG TRNSFR TO COV CALWORKS EXPENS	332019	CalWORKS Chabot	26360	Welfare to Work	4301	OFFICE SUPPLIES	649910	OTHER STUDENT SERVIC	(540.00)
T1109222	3/10/2011	BUDG TRNSFR TO COV CALWORKS EXPENS	332019	CalWORKS Chabot	26360	Welfare to Work	4302	MATERIALS PRODUCTION	649910	OTHER STUDENT SERVIC	50.00
T1109222	3/10/2011	BUDG TRNSFR TO COV CALWORKS EXPENS	332019	CalWORKS Chabot	26360	Welfare to Work	5220	CONFERENCE EXPENSE	649910	OTHER STUDENT SERVIC	340.00
T1109222	3/10/2011	BUDG TRNSFR TO COV CALWORKS EXPENS	332019	CalWORKS Chabot	26360	Welfare to Work	5820	POSTAL & DELIVERY SER	649910	OTHER STUDENT SERVIC	150.00
T1109222 Total											-
T1109224	3/11/2011	BT TO PURCHASE INSTR.EQUIPMENT	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	4302	MATERIALS PRODUCTION	499900	OTHER	908.00
T1109224	3/11/2011	BT TO PURCHASE INSTR.EQUIPMENT	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	4331	PROCESSING SUPPLIES	499900	OTHER	7,000.00
T1109224	3/11/2011	BT TO PURCHASE INSTR.EQUIPMENT	330035	One Time Sch Mtc/Inst Equ	20001	Chabot College General	5887BD	PROGRAM CONTINGENC	499900	OTHER	(63,908.00)

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T1109224	3/11/2011	BT TO PURCHASE INSTR.EQUIPMENT	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resource	6401	EQUIPMENT <\$1000	499900	OTHER	51,000.00
T1109224	3/11/2011	BT TO PURCHASE INSTR.EQUIPMENT	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resource	640101	EQUIPMENT \$1000 to 4999	499900	OTHER	5,000.00
T1109224 Total											
T1109231	3/10/2011	TRANSFER FUNDS TO COVER EXPENSES	372003	Health Services - Chabot	26401	Director of Student Life-Dir.	4302	MATERIALS PRODUCTION	643000	HEALTH SERVICES	291.00
T1109231	3/10/2011	TRANSFER FUNDS TO COVER EXPENSES	372003	Health Services - Chabot	26401	Director of Student Life-Dir.	4325	TESTING MATERIALS	643000	HEALTH SERVICES	508.00
T1109231	3/10/2011	TRANSFER FUNDS TO COVER EXPENSES	372003	Health Services - Chabot	26401	Director of Student Life-Dir.	5881	TEST SCORING SERVICE	643000	HEALTH SERVICES	315.00
T1109231	3/10/2011	TRANSFER FUNDS TO COVER EXPENSES	372003	Health Services - Chabot	26401	Director of Student Life-Dir.	5888	OTHER SERVICES	643000	HEALTH SERVICES	(1,114.00)
T1109231 Total											
T1109233	3/15/2011	TRFR TO MVE FNDS FRM 25680 TO 25640	102001	General Chabot College	25680	Health Sciences	2401	INSTR AIDES-HRLY DIRE	083500	PHYSICAL EDUCATION	575.00
T1109233	3/15/2011	TRFR TO MVE FNDS FRM 25680 TO 25640	102001	General Chabot College	25680	Health Sciences	3840	CONSOLIDATED BENEFIT	083500	PHYSICAL EDUCATION	41.00
T1109233	3/15/2011	TRFR TO MVE FNDS FRM 25680 TO 25640	102001	General Chabot College	25640	Athletics	4362	SOFTWARE SUPPLIES	690300	INTERCOLLEGIATE ATH C	(400.00)
T1109233	3/15/2011	TRFR TO MVE FNDS FRM 25680 TO 25640	102001	General Chabot College	25640	Athletics	5301	INSTITUTIONAL MEMBER	690300	INTERCOLLEGIATE ATH C	(216.00)
T1109233 Total											
T1109237	3/16/2011	TRNSFR FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	1480	OTHER- NON-TEACHING	124020	DENTAL HYGIENIST	70.00
T1109237	3/16/2011	TRNSFR FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	4320	PROGRAM/OPERATING S	124020	DENTAL HYGIENIST	(70.00)
T1109237 Total											
T1109239	3/16/2011	TRNSFR FUNDS TO CORR ACCT-PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4320	PROGRAM/OPERATING S	094800	AUTOMOTIVE TECHNOLC	15,000.00
T1109239	3/16/2011	TRNSFR FUNDS TO CORR ACCT-PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	6401	EQUIPMENT <\$1000	094800	AUTOMOTIVE TECHNOLC	(15,000.00)
T1109239 Total											
T1109240	3/16/2011	TRNSFR FUNDS TO CORR ACCT-PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	2349	STUDENT ASSISTANTS O	095650	WELDING TECHNOLOGY	(3,783.00)
T1109240	3/16/2011	TRNSFR FUNDS TO CORR ACCT-PERKINS	312153	Perkins (VTEA) IC Chabot	125101	Dean's Office Applied Tech	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(8,060.00)
T1109240	3/16/2011	TRNSFR FUNDS TO CORR ACCT-PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4320	PROGRAM/OPERATING S	095650	WELDING TECHNOLOGY	20,909.00
T1109240	3/16/2011	TRNSFR FUNDS TO CORR ACCT-PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5640	EQUIP MAINTENANCE-CC	095650	WELDING TECHNOLOGY	(3,541.00)
T1109240	3/16/2011	TRNSFR FUNDS TO CORR ACCT-PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	6401	EQUIPMENT <\$1000	095650	WELDING TECHNOLOGY	(9,500.00)
T1109240	3/16/2011	TRNSFR FUNDS TO CORR ACCT-PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	640101	EQUIPMENT \$1000 to 4999	095650	WELDING TECHNOLOGY	3,975.00
T1109240 Total											
T1109241	3/16/2011	TRNSFR TO CONFERENCE ACCT	102001	General Chabot College	25301	Dean's Office Science & Ma	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	(776.70)
T1109241	3/16/2011	TRNSFR TO CONFERENCE ACCT	102001	General Chabot College	25301	Dean's Office Science & Ma	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	776.70
T1109241 Total											
T1109242	3/16/2011	TRNSFR FUNDS TO CVR EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	4302	MATERIALS PRODUCTION	631000	COUNSELING AND GUIDA	(3,810.00)
T1109242	3/16/2011	TRNSFR FUNDS TO CVR EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	9,690.00
T1109242	3/16/2011	TRNSFR FUNDS TO CVR EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDA	(626.00)
T1109242	3/16/2011	TRNSFR FUNDS TO CVR EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	(5,254.00)
T1109242 Total											
T1109243	3/16/2011	TRNSFR FUNDS TO REPAIR EQUIP.	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	4320	PROGRAM/OPERATING S	124020	DENTAL HYGIENIST	(740.00)
T1109243	3/16/2011	TRNSFR FUNDS TO REPAIR EQUIP.	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5647	EQUIP MAINT - ALL OTH	124020	DENTAL HYGIENIST	1,485.00
T1109243	3/16/2011	TRNSFR FUNDS TO REPAIR EQUIP.	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5887	PROGRAM CONTINGENC	124020	DENTAL HYGIENIST	(745.00)

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T1109243 Total											
T1109244	3/17/2011	BT TO ADJ REV&EXP-1301-IN GNRL FND	102001	General Chabot College	20001	Chabot College General	1301	TEACHERS HOURLY	499900	OTHER	36,395.00
T1109244	3/17/2011	BT TO ADJ REV&EXP-1301-IN GNRL FND	102001	General Chabot College	26210	Admissions & Records	8879	STUDENT RECORDS	880000	LOCAL REVENUES	(12,415.00)
T1109244	3/17/2011	BT TO ADJ REV&EXP-1301-IN GNRL FND	102001	General Chabot College	20001	Chabot College General	8880	NON RESIDENT TUITION	880000	LOCAL REVENUES	(22,059.00)
T1109244	3/17/2011	BT TO ADJ REV&EXP-1301-IN GNRL FND	102001	General Chabot College	26210	Admissions & Records	888901	OTHER STUDENT FEES	880000	LOCAL REVENUES	352.00
T1109244	3/17/2011	BT TO ADJ REV&EXP-1301-IN GNRL FND	102001	General Chabot College	21100	Vice Pres Office Business S	8890	OTHER LOCAL REVENUE	880000	LOCAL REVENUES	(316.00)
T1109244	3/17/2011	BT TO ADJ REV&EXP-1301-IN GNRL FND	102001	General Chabot College	25282	Media Services	8899	OTHER INCOME	880000	LOCAL REVENUES	(1,957.00)
T1109244 Total											
T1109245	3/17/2011	ADJ BUDG GEN FND 102006O OSTUD FEE	102001	General Chabot College	20001	Chabot College General	1301	TEACHERS HOURLY	499900	OTHER	106.00
T1109245	3/17/2011	ADJ BUDG GEN FND 102006O OSTUD FEE	102006	Mailing Fees	26210	Admissions & Records	888901	OTHER STUDENT FEES	880000	LOCAL REVENUES	(106.00)
T1109245 Total											
T1109248	3/17/2011	BT ADJ REV IN GEN FND 132003-OT INC	102001	General Chabot College	20001	Chabot College General	1301	TEACHERS HOURLY	499900	OTHER	(24,000.00)
T1109248	3/17/2011	BT ADJ REV IN GEN FND 132003-OT INC	132003	DocuTech	25282	Media Services	8899	OTHER INCOME	880000	LOCAL REVENUES	24,000.00
T1109248 Total											
T1109249	3/17/2011	BT ADJ REV&EXP IN GEN FND FACIL FEE	102001	General Chabot College	20001	Chabot College General	1301	TEACHERS HOURLY	499900	OTHER	(3,826.00)
T1109249	3/17/2011	BT ADJ REV&EXP IN GEN FND FACIL FEE	132006	Facility Use Fund Chabot C	21711	Facilities Management Gen	8851	USE OF FACILITY FEES	880000	LOCAL REVENUES	3,826.00
T1109249 Total											
T1109250	3/17/2011	BT ADJ REV&EXP IN GEN FN FACIL FEES	102001	General Chabot College	20001	Chabot College General	1301	TEACHERS HOURLY	499900	OTHER	11,500.00
T1109250	3/17/2011	BT ADJ REV&EXP IN GEN FN FACIL FEES	132006	Facility Use Fund Chabot C	21713	Facilities Management PE F	8851	USE OF FACILITY FEES	880000	LOCAL REVENUES	(11,500.00)
T1109250 Total											
T1109251	3/17/2011	BT ADJ REV&EXP GF INTER STUD 132029	102001	General Chabot College	20001	Chabot College General	1301	TEACHERS HOURLY	499900	OTHER	(1,500.00)
T1109251	3/17/2011	BT ADJ REV&EXP GF INTER STUD 132029	132029	International Student Fee C	26210	Admissions & Records	888912	INTERNATIONAL STUDEN	880000	LOCAL REVENUES	1,500.00
T1109251 Total											
T1109252	3/17/2011	ADJ REV&EXP IN GF132046 OTH STU FEE	102001	General Chabot College	20001	Chabot College General	1301	TEACHERS HOURLY	499900	OTHER	5,000.00
T1109252	3/17/2011	ADJ REV&EXP IN GF132046 OTH STU FEE	132046	Library Computer Printing	25282	Media Services	888901	OTHER STUDENT FEES	880000	LOCAL REVENUES	(5,000.00)
T1109252 Total											
T1109255	3/17/2011	ADJ ACWIB BUDGET	312051	ACWIB - Career Tran Svcs	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	(10,000.00)
T1109255	3/17/2011	ADJ ACWIB BUDGET	312051	ACWIB - Career Tran Svcs	26120	Counseling	5110	PROFESSIONAL SERVICE	631000	COUNSELING AND GUIDA	(30,000.00)
T1109255	3/17/2011	ADJ ACWIB BUDGET	312051	ACWIB - Career Tran Svcs	26120	Counseling	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(34,042.00)
T1109255	3/17/2011	ADJ ACWIB BUDGET	312051	ACWIB - Career Tran Svcs	26120	Counseling	7284	Intrafund txfr out -Subgrant	730100	TRANSFERS	(15,062.00)
T1109255	3/17/2011	ADJ ACWIB BUDGET	312051	ACWIB - Career Tran Svcs	26120	Counseling	8130	WORKFORCE INVESTMENT	810000	FEDERAL REVENUES	89,104.00
T1109255 Total											
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDA	(7,159.00)
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	4320	PROGRAM/OPERATING S	094800	AUTOMOTIVE TECHNOLC	(3,077.00)
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	4320	PROGRAM/OPERATING S	095630	MACHINING AND MACHIN	(3,077.00)
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	4320	PROGRAM/OPERATING S	095650	WELDING TECHNOLOGY	(3,077.00)
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	5887	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(40,423.00)

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	5888	OTHER SERVICES	094800	AUTOMOTIVE TECHNOLC	(3,938.00)
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	5888	OTHER SERVICES	095630	MACHINING AND MACHIN	(3,798.00)
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	5888	OTHER SERVICES	095650	WELDING TECHNOLOGY	(2,074.00)
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	7607	STUDENT FEES	730200	PAYMENTS TO STUDENT	(22,146.00)
T1109256	3/17/2011	ADJ ACWIB BUDGET EXPENSE	312056	ACWIB - CTE Cert Training	26120	Counseling	8130	WORKFORCE INVESTMEN	810000	FEDERAL REVENUES	88,769.00
T1109256 Total											-
T1109259	3/17/2011	BT ADJ EXP BUDG AND EXP IN CHIL DEV	432302	State Preschool Grant Wrap	26440	Child Development Center	2101	REGULAR	692000	CHILD DEVELOPMENT CE	(29,210.00)
T1109259	3/17/2011	BT ADJ EXP BUDG AND EXP IN CHIL DEV	432102	Head Start Grant CC	26440	Child Development Center	2121	SUPERVISORY	692000	CHILD DEVELOPMENT CE	(42,000.00)
T1109259	3/17/2011	BT ADJ EXP BUDG AND EXP IN CHIL DEV	432302	State Preschool Grant Wrap	26440	Child Development Center	2121	SUPERVISORY	692000	CHILD DEVELOPMENT CE	(21,237.00)
T1109259	3/17/2011	BT ADJ EXP BUDG AND EXP IN CHIL DEV	432301	State Preschool Grant Part	26440	Child Development Center	2301	HOURLY	692000	CHILD DEVELOPMENT CE	(40,000.00)
T1109259	3/17/2011	BT ADJ EXP BUDG AND EXP IN CHIL DEV	432001	Child Development Fund C	26440	Child Development Center	2380	PROF EXPERTS/PROG LE	692000	CHILD DEVELOPMENT CE	(15,000.00)
T1109259	3/17/2011	BT ADJ EXP BUDG AND EXP IN CHIL DEV	432001	Child Development Fund C	26440	Child Development Center	887101	Child Development Services	880000	LOCAL REVENUES	147,447.00
T1109259 Total											-
T1109261	3/17/2011	BDGT ADJ TO ZERO OUT CDE FACILITIES	432001	Child Development Fund C	26440	Child Development Center	2380	PROF EXPERTS/PROG LE	692000	CHILD DEVELOPMENT CE	6,005.00
T1109261	3/17/2011	BDGT ADJ TO ZERO OUT CDE FACILITIES	432318	CDE Facility Repair 2009 -2	26440	Child Development Center	4320	PROGRAM/OPERATING S	692000	CHILD DEVELOPMENT CE	(18,016.00)
T1109261	3/17/2011	BDGT ADJ TO ZERO OUT CDE FACILITIES	432318	CDE Facility Repair 2009 -2	26440	Child Development Center	8659	OTHER CATG PROG ALLC	860000	STATE REVENUES	12,011.00
T1109261 Total											-
T1109264	3/21/2011	TRFR TO PAY LICENSE RESPONDUS SOFTW	102001	General Chabot College	25283	Instructional Technology	4362	SOFTWARE SUPPLIES	615000	ACADEMIC I.S. & T.	2,095.00
T1109264	3/21/2011	TRFR TO PAY LICENSE RESPONDUS SOFTW	102001	General Chabot College	25283	Instructional Technology	5647	EQUIP MAINT - ALL OTHE	615000	ACADEMIC I.S. & T.	(2,095.00)
T1109264 Total											-
T1109265	3/21/2011	TRNFR FUNDS TO CVR DSPTS EXPENSES	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	2340	STUDENT ASSIST DISTRI	642100	DSPTS ADMINISTRATION	(5,100.00)
T1109265	3/21/2011	TRNFR FUNDS TO CVR DSPTS EXPENSES	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	5110	PROFESSIONAL SERVICE	642100	DSPTS ADMINISTRATION	5,100.00
T1109265 Total											-
T1109267	3/21/2011	TRNFR FUNDS PAY INSTITUTIONAL MEMB	102001	General Chabot College	26001	VP's Office Student Service	4302	MATERIALS PRODUCTION	641000	V.P. STUDENT SERVICES	(300.00)
T1109267	3/21/2011	TRNFR FUNDS PAY INSTITUTIONAL MEMB	102001	General Chabot College	26001	VP's Office Student Service	5301	INSTITUTIONAL MEMBER	641000	V.P. STUDENT SERVICES	300.00
T1109267 Total											-
T1109269	3/21/2011	TO ACCURATELY ADJUST ACCOUNT	342002	TANF-CDC Chabot	25810	Social Sciences	2121	SUPERVISORY	220000	SOCIAL SCIENCES	(4,865.00)
T1109269	3/21/2011	TO ACCURATELY ADJUST ACCOUNT	342002	TANF-CDC Chabot	25810	Social Sciences	2301	HOURLY	220000	SOCIAL SCIENCES	9,000.00
T1109269	3/21/2011	TO ACCURATELY ADJUST ACCOUNT	342002	TANF-CDC Chabot	25810	Social Sciences	5220	CONFERENCE EXPENSE	220000	SOCIAL SCIENCES	2,500.00
T1109269	3/21/2011	TO ACCURATELY ADJUST ACCOUNT	342002	TANF-CDC Chabot	25810	Social Sciences	5887	PROGRAM CONTINGENC	220000	SOCIAL SCIENCES	2,494.00
T1109269	3/21/2011	TO ACCURATELY ADJUST ACCOUNT	342002	TANF-CDC Chabot	25810	Social Sciences	5887BD	PROGRAM CONTINGENC	220000	SOCIAL SCIENCES	(9,129.00)
T1109269 Total											-
T1109270	3/21/2011	TRNFR FUNDS TO CVR SCRIP-SAFE EXP	132017	Mailing Fees Chabot Alloca	26210	Admissions & Records	4311	SPECIAL PRINTING	620000	ADMISSIONS & RECORDS	200.00
T1109270	3/21/2011	TRNFR FUNDS TO CVR SCRIP-SAFE EXP	132017	Mailing Fees Chabot Alloca	26210	Admissions & Records	5851	SOFTWARE LICENSES	620000	ADMISSIONS & RECORDS	(200.00)
T1109270 Total											-
T1109271	3/22/2011	TRANSFER PERKINGS FUNDS CORR ACCT	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	1480	OTHER- NON-TEACHING	213300	FIRE TECHNOLOGY	1,010.00
T1109271	3/22/2011	TRANSFER PERKINGS FUNDS CORR ACCT	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	2380	PROF EXPERTS/PROG LE	213300	FIRE TECHNOLOGY	(1,010.00)

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T1109271 Total											
T1109276	3/25/2011	TRNFR FNDS TO CVR EXPS PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4320	PROGRAM/OPERATING S	093400	ELECTRONIC TECH	(1,628.00)
T1109276	3/25/2011	TRNFR FNDS TO CVR EXPS PERKINS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	6401	EQUIPMENT <\$1000	093400	ELECTRONIC TECH	1,628.00
T1109276 Total											
T1109277	3/25/2011	TRNSFR FUNDS TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	2340	STUDENT ASSIST DISTRI	641500	STUDENT ACTIV. (OTHER	2,000.00
T1109277	3/25/2011	TRNSFR FUNDS TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	2380	PROF EXPERTS/PROG LE	641500	STUDENT ACTIV. (OTHER	1,129.40
T1109277	3/25/2011	TRNSFR FUNDS TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	4301	OFFICE SUPPLIES	641500	STUDENT ACTIV. (OTHER	(6,000.00)
T1109277	3/25/2011	TRNSFR FUNDS TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	5882	COMMENCEMENT	641500	STUDENT ACTIV. (OTHER	671.19
T1109277	3/25/2011	TRNSFR FUNDS TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	5888	OTHER SERVICES	641500	STUDENT ACTIV. (OTHER	2,199.41
T1109277 Total											
T1109278	3/25/2011	TRNSFR TO COVER EXPENSES	102001	General Chabot College	26401	Director of Student Life-Dir.	2303	OVERTIME	641500	STUDENT ACTIV. (OTHER	(887.00)
T1109278	3/25/2011	TRNSFR TO COVER EXPENSES	102001	General Chabot College	26401	Director of Student Life-Dir.	2380	PROF EXPERTS/PROG LE	641500	STUDENT ACTIV. (OTHER	1,500.00
T1109278	3/25/2011	TRNSFR TO COVER EXPENSES	102001	General Chabot College	26401	Director of Student Life-Dir.	5220	CONFERENCE EXPENSE	641500	STUDENT ACTIV. (OTHER	(1,500.00)
T1109278	3/25/2011	TRNSFR TO COVER EXPENSES	102001	General Chabot College	26401	Director of Student Life-Dir.	5888	OTHER SERVICES	641500	STUDENT ACTIV. (OTHER	887.00
T1109278 Total											
T1109282	3/31/2011	TRNSFR TO COVER EXCEL PROGRAM EXPEN	312261	TRIO ESL Chabot 10-11	26370	Special Programs - TRIO	2342	STUDENT ASSIST - TUTO	631000	COUNSELING AND GUIDA	(3,000.00)
T1109282	3/31/2011	TRNSFR TO COVER EXCEL PROGRAM EXPEN	312261	TRIO ESL Chabot 10-11	26370	Special Programs - TRIO	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	3,000.00
T1109282 Total											
T1109284	3/31/2011	BT FOR TRIO TALENT FR CONFER TO SUP	312255	TRIO Talent Search Chabot	26370	Special Programs - TRIO	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDA	280.00
T1109284	3/31/2011	BT FOR TRIO TALENT FR CONFER TO SUP	312255	TRIO Talent Search Chabot	26370	Special Programs - TRIO	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDA	(280.00)
T1109284 Total											
T1109285	3/31/2011	TRNSFR FUNDS TO CORR PERKINS ACCTS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4320	PROGRAM/OPERATING S	094800	AUTOMOTIVE TECHNOLC	11,712.00
T1109285	3/31/2011	TRNSFR FUNDS TO CORR PERKINS ACCTS	312153	Perkins (VTEA) IC Chabot	125110	Business	5887	PROGRAM CONTINGENC	050000	BUSINESS & MANAGEME	(2,904.00)
T1109285	3/31/2011	TRNSFR FUNDS TO CORR PERKINS ACCTS	312153	Perkins (VTEA) IC Chabot	125110	Business	5888	OTHER SERVICES	050000	BUSINESS & MANAGEME	(8,808.00)
T1109285 Total											
T1109286	3/30/2011	TRNSFR FUNDS TO CORR EXP ACCT PERKI	312153	Perkins (VTEA) IC Chabot	125101	Dean's Office Applied Tech	2380	PROF EXPERTS/PROG LE	601000	ACADEMIC ADMINISTRAT	(14,254.00)
T1109286	3/30/2011	TRNSFR FUNDS TO CORR EXP ACCT PERKI	312153	Perkins (VTEA) IC Chabot	125101	Dean's Office Applied Tech	5887	PROGRAM CONTINGENC	601000	ACADEMIC ADMINISTRAT	(12,446.00)
T1109286	3/30/2011	TRNSFR FUNDS TO CORR EXP ACCT PERKI	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	640101	EQUIPMENT \$1000 to 499	093400	ELECTRONIC TECH	26,700.00
T1109286 Total											
T1109288	3/30/2011	TRANSFER TO CORR EXPENSE ACCOUNTS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4320	PROGRAM/OPERATING S	095630	MACHINING AND MACHIN	(324.00)
T1109288	3/30/2011	TRANSFER TO CORR EXPENSE ACCOUNTS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	6401	EQUIPMENT <\$1000	095630	MACHINING AND MACHIN	(126.00)
T1109288	3/30/2011	TRANSFER TO CORR EXPENSE ACCOUNTS	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	640101	EQUIPMENT \$1000 to 499	095630	MACHINING AND MACHIN	450.00
T1109288 Total											
T1109401	3/1/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	1480	OTHER- NON-TEACHING	095800	WATER AND WASTEWATI	(1,500.00)
T1109401	3/1/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5110	PROFESSIONAL SERVICE	095800	WATER AND WASTEWATI	1,500.00
T1109401 Total											
T1109402	3/2/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	1480	OTHER- NON-TEACHING	070100	INFORMATION TECHNOLC	(2,471.00)

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T1109402	3/2/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5301	INSTITUTIONAL MEMBER	070100	INFORMATION TECHNOLO	1,921.00
T1109402	3/2/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5851	SOFTWARE LICENSES	070100	INFORMATION TECHNOLO	550.00
T1109402 Total											
T1109404	3/3/2011	TRANSFER FUNDS FROM VPSS CONTINGENC	103001	General Las Positas College	36100	VP Office/Student Services	4314	PRINTING-SCHEDULES	641000	V.P. STUDENT SERVICES	5,075.00
T1109404	3/3/2011	TRANSFER FUNDS FROM VPSS CONTINGENC	103001	General Las Positas College	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENC	641000	V.P. STUDENT SERVICES	(5,075.00)
T1109404 Total											
T1109406	3/7/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	120100	HEALTH OCCUPATIONS C	(55.00)
T1109406	3/7/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5822	UPS/FED EX SERVICE	070100	INFORMATION TECHNOLO	55.00
T1109406 Total											
T1109407	3/9/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	36600	Special Student Services	4320	PROGRAM/OPERATING S	642000	FINANCIAL AID ADMINIST	350.00
T1109407	3/9/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENC	641000	V.P. STUDENT SERVICES	(350.00)
T1109407 Total											
T1109408	3/10/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	32000	Security Las Positas	4320	PROGRAM/OPERATING S	673100	LOGISTICS - CAMPUS SE	(685.00)
T1109408	3/10/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	32000	Security Las Positas	5110	PROFESSIONAL SERVICE	673100	LOGISTICS - CAMPUS SE	(500.00)
T1109408	3/10/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	32000	Security Las Positas	6401	EQUIPMENT <\$1000	673100	LOGISTICS - CAMPUS SE	1,185.00
T1109408 Total											
T1109409	3/10/2011	REALLOCATE FUNDS TO COVER EXPENSES	103001	General Las Positas College	34910	Math	4320	PROGRAM/OPERATING S	170100	MATHEMATICS GENERAL	99.00
T1109409	3/10/2011	REALLOCATE FUNDS TO COVER EXPENSES	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING S	220600	GEOGRAPHY	478.00
T1109409	3/10/2011	REALLOCATE FUNDS TO COVER EXPENSES	103001	General Las Positas College	34940	Public Safety	4320	PROGRAM/OPERATING S	213300	FIRE TECHNOLOGY	(200.00)
T1109409	3/10/2011	REALLOCATE FUNDS TO COVER EXPENSES	103001	General Las Positas College	34910	Math	5301	INSTITUTIONAL MEMBER	170100	MATHEMATICS GENERAL	(99.00)
T1109409	3/10/2011	REALLOCATE FUNDS TO COVER EXPENSES	103001	General Las Positas College	34940	Public Safety	5301	INSTITUTIONAL MEMBER	213300	FIRE TECHNOLOGY	(33.00)
T1109409	3/10/2011	REALLOCATE FUNDS TO COVER EXPENSES	103001	General Las Positas College	34920	Science	5851	SOFTWARE LICENSES	220600	GEOGRAPHY	(478.00)
T1109409	3/10/2011	REALLOCATE FUNDS TO COVER EXPENSES	103001	General Las Positas College	34940	Public Safety	5870	STUDENT TRANS - FIELD	213300	FIRE TECHNOLOGY	233.00
T1109409 Total											
T1109410	3/10/2011	REALLOCATE BUDGET TO COVER EXPENDIT	371001	Parking Fees District	12830	Parking Supervision Las Po	2301	HOURLY	690500	PARKING	14,000.00
T1109410	3/10/2011	REALLOCATE BUDGET TO COVER EXPENDIT	371001	Parking Fees District	12830	Parking Supervision Las Po	5640	EQUIP MAINTENANCE-CC	690500	PARKING	(14,000.00)
T1109410 Total											
T1109411	3/11/2011	COVER TRAVEL EXPENSES IN THE VWT PR	103001	General Las Positas College	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING S	010400	Viticulture & Enology	(101.00)
T1109411	3/11/2011	COVER TRAVEL EXPENSES IN THE VWT PR	103001	General Las Positas College	34960	Horticulture/Viticulture	5210	TRAVEL EXPENSE	010400	Viticulture & Enology	101.00
T1109411 Total											
T1109412	3/11/2011	COVER VEHICLE USAGE FEES FOR FIELD	103001	General Las Positas College	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING S	010000	AGRICULTURE & NATURA	(40.00)
T1109412	3/11/2011	COVER VEHICLE USAGE FEES FOR FIELD	103001	General Las Positas College	34960	Horticulture/Viticulture	5870	STUDENT TRANS - FIELD	010000	AGRICULTURE & NATURA	40.00
T1109412 Total											
T1109414	3/17/2011	REALLOCATE BUDGET TO COVER PENDING	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDA	20,000.00
T1109414	3/17/2011	REALLOCATE BUDGET TO COVER PENDING	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	4320	PROGRAM/OPERATING S	631000	COUNSELING AND GUIDA	1,350.00
T1109414	3/17/2011	REALLOCATE BUDGET TO COVER PENDING	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5301	INSTITUTIONAL MEMBER	631000	COUNSELING AND GUIDA	25.00
T1109414	3/17/2011	REALLOCATE BUDGET TO COVER PENDING	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5647	EQUIP MAINT - ALL OTHE	631000	COUNSELING AND GUIDA	45.00

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1109414	3/17/2011	REALLOCATE BUDGET TO COVER PENDING	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(31,420.00)
T1109414	3/17/2011	REALLOCATE BUDGET TO COVER PENDING	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	640105	EQUIPMENT >\$5000 CAPI	631000	COUNSELING AND GUIDA	10,000.00
T1109414 Total											
T1109417	3/18/2011	REALLOCATE FOR PAYMENT OF BSI REQ.	330023	Basic Skills-0910 Allocation	36151	Basic Skills-Immigrant Educ	4320	PROGRAM/OPERATING S	641000	V.P. STUDENT SERVICES	841.00
T1109417	3/18/2011	REALLOCATE FOR PAYMENT OF BSI REQ.	330023	Basic Skills-0910 Allocation	36151	Basic Skills-Immigrant Educ	5887	PROGRAM CONTINGENC	641000	V.P. STUDENT SERVICES	(841.00)
T1109417 Total											
T1109418	3/18/2011	TRANSFER FUNDS TO PAY TRANSCRIPT PR	333057	MATRICULATION Coord &	37257	Matric LP Coordination & Fu	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(1,588.00)
T1109418	3/18/2011	TRANSFER FUNDS TO PAY TRANSCRIPT PR	333057	MATRICULATION Coord &	37251	Matric LP Admissions	640101	EQUIPMENT \$1000 to 499	620000	ADMISSIONS & RECORDS	1,588.00
T1109418 Total											
T1109419	3/21/2011	MOVE FUNDS TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	2380	PROF EXPERTS/PROG LE	130560	PARENTING AND FAMILY	375.00
T1109419	3/21/2011	MOVE FUNDS TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	3840	CONSOLIDATED BENEFIT	490000	INTERDISCIPLINARY STU	(9.00)
T1109419	3/21/2011	MOVE FUNDS TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	130560	PARENTING AND FAMILY	1,955.00
T1109419	3/21/2011	MOVE FUNDS TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5110	PROFESSIONAL SERVICE	130560	PARENTING AND FAMILY	(2,321.00)
T1109419 Total											
T1109420	3/22/2011	REALLOCATE BUDGET TO COVER PENDING	371001	Parking Fees District	12830	Parking Supervision Las Po	4301	OFFICE SUPPLIES	690500	PARKING	215.00
T1109420	3/22/2011	REALLOCATE BUDGET TO COVER PENDING	371001	Parking Fees District	12830	Parking Supervision Las Po	5640	EQUIP MAINTENANCE-CC	690500	PARKING	(215.00)
T1109420 Total											
T1109422	3/23/2011	REALLOCATE BUDGET TO COVER PENDING	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	4320	PROGRAM/OPERATING S	130500	CHILD DEVELOPMENT/EA	360.00
T1109422	3/23/2011	REALLOCATE BUDGET TO COVER PENDING	333048	Foster Care Educatn LPC	34415	Early Childhood Developme	5887	PROGRAM CONTINGENC	130500	CHILD DEVELOPMENT/EA	(360.00)
T1109422 Total											
T1109423	3/23/2011	REALLOCATE BUDGET POSTED TO WRONG O	103001	General Las Positas Colleg	36160	Welfare to Work LPC	1101	TEACHERS - CONTRACT	050100	BUSINESS & COMMERCE	(18,998.00)
T1109423	3/23/2011	REALLOCATE BUDGET POSTED TO WRONG O	103001	General Las Positas Colleg	36930	Disabled Student Services	1101	TEACHERS - CONTRACT	493030	LEARNING SKILLS-HANDI	18,998.00
T1109423	3/23/2011	REALLOCATE BUDGET POSTED TO WRONG O	103001	General Las Positas Colleg	36160	Welfare to Work LPC	3111	STRS CERTIF TEACHERS	050100	BUSINESS & COMMERCE	(1,567.00)
T1109423	3/23/2011	REALLOCATE BUDGET POSTED TO WRONG O	103001	General Las Positas Colleg	36160	Welfare to Work LPC	3311	OASDHI CERTIF TEACHE	050100	BUSINESS & COMMERCE	(223.00)
T1109423	3/23/2011	REALLOCATE BUDGET POSTED TO WRONG O	103001	General Las Positas Colleg	36160	Welfare to Work LPC	3411	H & W CERTIF TEACHERS	050100	BUSINESS & COMMERCE	(3,378.00)
T1109423	3/23/2011	REALLOCATE BUDGET POSTED TO WRONG O	103001	General Las Positas Colleg	36160	Welfare to Work LPC	3511	SUI CERTIF TEACHERS	050100	BUSINESS & COMMERCE	(137.00)
T1109423	3/23/2011	REALLOCATE BUDGET POSTED TO WRONG O	103001	General Las Positas Colleg	36160	Welfare to Work LPC	3611	WCI CERTIF TEACHERS	050100	BUSINESS & COMMERCE	(224.00)
T1109423	3/23/2011	REALLOCATE BUDGET POSTED TO WRONG O	103001	General Las Positas Colleg	36930	Disabled Student Services	3840	CONSOLIDATED BENEFIT	493030	LEARNING SKILLS-HANDI	5,529.00
T1109423 Total											
T1109424	3/25/2011	MOVE FUNDS TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(2,200.00)
T1109424	3/25/2011	MOVE FUNDS TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5850	LICENSES & PERMITS	490000	INTERDISCIPLINARY STU	2,200.00
T1109424 Total											
T1109425	3/28/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Colleg	34415	Early Childhood Developme	2111	MANAGEMENT	130500	CHILD DEVELOPMENT/EA	32,211.00
T1109425	3/28/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Colleg	34415	Early Childhood Developme	3840	CONSOLIDATED BENEFIT	130500	CHILD DEVELOPMENT/EA	20,904.00
T1109425	3/28/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas Colleg	30001	Las Positas College Genera	4320	PROGRAM/OPERATING S	490000	INTERDISCIPLINARY STU	(53,115.00)
T1109425 Total											
T1109426	3/29/2011	REDISTRIBUTION OF FUNDS	333201	BAY Proj/College Foundatic	33400	Bus/Comput/Applied Tec Di	2340	STUDENT ASSIST DISTRI	490000	INTERDISCIPLINARY STU	620.00

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1109426	3/29/2011	REDISTRIBUTION OF FUNDS	333201	BAY Proj/College Foundatio	33400	Bus/Comput/Applied Tec Di	7606	STUDENT STIPENDS	730200	PAYMENTS TO STUDENT	(620.00)
T1109426 Total											-
T1109427	3/29/2011	REDISTRIBUTE FUNDS	353009	Tech Mentors Other Fundin	33400	Bus/Comput/Applied Tec Di	2340	STUDENT ASSIST DISTRI	490000	INTERDISCIPLINARY STU	1,000.00
T1109427	3/29/2011	REDISTRIBUTE FUNDS	353009	Tech Mentors Other Fundin	33400	Bus/Comput/Applied Tec Di	3840	CONSOLIDATED BENEFIT	490000	INTERDISCIPLINARY STU	(1,000.00)
T1109427 Total											-
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	1410	COUNSELORS HOURLY	645000	EOPS	4,015.00
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	2101	REGULAR	645000	EOPS	94.00
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	2301	HOURLY	645000	EOPS	340.00
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	2340	STUDENT ASSIST DISTRI	645000	EOPS	(300.00)
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	3840	CONSOLIDATED BENEFIT	645000	EOPS	200.00
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	4320	PROGRAM/OPERATING S	645000	EOPS	1,000.00
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	5220	CONFERENCE EXPENSE	645000	EOPS	(131.00)
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	5878	STUDENT TRANS OTHER	645000	EOPS	2,000.00
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENT	(4,218.00)
T1109428	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	7607	STUDENT FEES	730200	PAYMENTS TO STUDENT	(3,000.00)
T1109428 Total											-
T1109429	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	1410	COUNSELORS HOURLY	645000	EOPS	(1,936.00)
T1109429	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	2101	REGULAR	645000	EOPS	866.00
T1109429	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	2301	HOURLY	645000	EOPS	370.00
T1109429	3/30/2011	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	3840	CONSOLIDATED BENEFIT	645000	EOPS	700.00
T1109429 Total											-
T1109430	3/31/2011	REALLOCATE BUDGET TO COVER PENDING	333204	CTEA - Tech Prep -139-48C	33100	VP Office/Academic Service	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	(340.00)
T1109430	3/31/2011	REALLOCATE BUDGET TO COVER PENDING	333204	CTEA - Tech Prep -139-48C	33100	VP Office/Academic Service	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	1,440.00
T1109430	3/31/2011	REALLOCATE BUDGET TO COVER PENDING	333204	CTEA - Tech Prep -139-48C	33100	VP Office/Academic Service	5110	PROFESSIONAL SERVICE	601000	ACADEMIC ADMINISTRAT	(500.00)
T1109430	3/31/2011	REALLOCATE BUDGET TO COVER PENDING	333204	CTEA - Tech Prep -139-48C	33100	VP Office/Academic Service	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	(600.00)
T1109430 Total											-
T1109431	3/31/2011	ESTABLISH 5884 ACCOUNT WITHIN PROGR	133901	Early Childhood Conference	34415	Early Childhood Developme	4320	PROGRAM/OPERATING S	130500	CHILD DEVELOPMENT/EA	(4,000.00)
T1109431	3/31/2011	ESTABLISH 5884 ACCOUNT WITHIN PROGR	133901	Early Childhood Conference	34415	Early Childhood Developme	5884	BUSINESS EXPENSE	130500	CHILD DEVELOPMENT/EA	4,000.00
T1109431 Total											-
T1109432	3/31/2011	TO COVER EXPENDITURES IN OTHER PROG	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	(46.00)
T1109432	3/31/2011	TO COVER EXPENDITURES IN OTHER PROG	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(85.00)
T1109432	3/31/2011	TO COVER EXPENDITURES IN OTHER PROG	103001	General Las Positas College	34940	Public Safety	4320	PROGRAM/OPERATING S	125000	EMERGENCY MEDICAL SI	150.00
T1109432	3/31/2011	TO COVER EXPENDITURES IN OTHER PROG	103001	General Las Positas College	34940	Public Safety	4320	PROGRAM/OPERATING S	210500	LAW ENFORCEMENT	(150.00)
T1109432	3/31/2011	TO COVER EXPENDITURES IN OTHER PROG	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety	5851	SOFTWARE LICENSES	601000	ACADEMIC ADMINISTRAT	131.00
T1109432 Total											-
T1110101	4/1/2011	TO ALLOCATE FUNDS DUE TO PROGRAM CH	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	1301	TEACHERS HOURLY	499900	OTHER	10,000.00
T1110101	4/1/2011	TO ALLOCATE FUNDS DUE TO PROGRAM CH	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDA	15,000.00

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T1110101	4/1/2011	TO ALLOCATE FUNDS DUE TO PROGRAM CH	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	2101	REGULAR	631000	COUNSELING AND GUIDA	(34,000.00)
T1110101	4/1/2011	TO ALLOCATE FUNDS DUE TO PROGRAM CH	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	2301	HOURLY	631000	COUNSELING AND GUIDA	4,000.00
T1110101	4/1/2011	TO ALLOCATE FUNDS DUE TO PROGRAM CH	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	2340	STUDENT ASSIST DISTR	631000	COUNSELING AND GUIDA	5,000.00
T1110101 Total											-
T1110103	4/1/2011	cover printer purchase	101001	General District Services	11100	V.C. Business Services	5884	BUSINESS EXPENSE	671000	FISCAL SERVICES	(375.00)
T1110103	4/1/2011	cover printer purchase	101001	General District Services	11100	V.C. Business Services	6401	EQUIPMENT <\$1000	671000	FISCAL SERVICES	375.00
T1110103 Total											-
T1110104	4/1/2011	COVER UTILITY COST FOR PARKING LOT	371001	Parking Fees District	12820	Parking Supervision Chabot	5511	LIGHT & POWER	650400	UTILITIES	25,000.00
T1110104	4/1/2011	COVER UTILITY COST FOR PARKING LOT	371001	Parking Fees District	12830	Parking Supervision Las Po	5511	LIGHT & POWER	650400	UTILITIES	11,000.00
T1110104	4/1/2011	COVER UTILITY COST FOR PARKING LOT	371001	Parking Fees District	12820	Parking Supervision Chabot	7901	UNALLOCATED PROGRA	790000	APPROPRIATIONS FOR C	(25,000.00)
T1110104	4/1/2011	COVER UTILITY COST FOR PARKING LOT	371001	Parking Fees District	12830	Parking Supervision Las Po	7901	UNALLOCATED PROGRA	790000	APPROPRIATIONS FOR C	(11,000.00)
T1110104 Total											-
T1110106	4/1/2011	TRANSF FD TO COVER ANTICIPATED EXPEN	352051	Walter S Johnson Grant FIN	10510	Contract Education	2111	MANAGEMENT	701000	CONTRACT CLASS	7,400.00
T1110106	4/1/2011	TRANSF FD TO COVER ANTICIPATED EXPEN	352051	Walter S Johnson Grant FIN	10510	Contract Education	3840	CONSOLIDATED BENEFIT	701000	CONTRACT CLASS	4,800.00
T1110106	4/1/2011	TRANSF FD TO COVER ANTICIPATED EXPEN	352051	Walter S Johnson Grant FIN	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(7,400.00)
T1110106	4/1/2011	TRANSF FD TO COVER ANTICIPATED EXPEN	352051	Walter S Johnson Grant FIN	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(4,800.00)
T1110106 Total											-
T1110107	4/19/2011	TO SET UP BUDGET	352058	Walter S Johnson Grant FIN	10510	Contract Education	1301	TEACHERS HOURLY	701000	CONTRACT CLASS	63,154.54
T1110107	4/19/2011	TO SET UP BUDGET	352058	Walter S Johnson Grant FIN	10510	Contract Education	3840	CONSOLIDATED BENEFIT	701000	CONTRACT CLASS	2,845.46
T1110107	4/19/2011	TO SET UP BUDGET	352058	Walter S Johnson Grant FIN	10510	Contract Education	4320	PROGRAM/OPERATING S	701000	CONTRACT CLASS	500.00
T1110107	4/19/2011	TO SET UP BUDGET	352058	Walter S Johnson Grant FIN	10510	Contract Education	5110	PROFESSIONAL SERVICE	701000	CONTRACT CLASS	45,000.00
T1110107	4/19/2011	TO SET UP BUDGET	352058	Walter S Johnson Grant FIN	10510	Contract Education	5210	TRAVEL EXPENSE	701000	CONTRACT CLASS	750.00
T1110107	4/19/2011	TO SET UP BUDGET	352058	Walter S Johnson Grant FIN	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	3,000.00
T1110107	4/19/2011	TO SET UP BUDGET	352058	Walter S Johnson Grant FIN	10510	Contract Education	6401	EQUIPMENT <\$1000	701000	CONTRACT CLASS	3,500.00
T1110107	4/19/2011	TO SET UP BUDGET	352058	Walter S Johnson Grant FIN	10510	Contract Education	7383	Interfund Txfr Out - Indirect	701000	CONTRACT CLASS	6,250.00
T1110107	4/19/2011	TO SET UP BUDGET	111001	General Contract Education	10510	Contract Education	8983	Interfund Txfr In - Indirect E	890000	OTHER FINANCING SOUR	(6,250.00)
T1110107 Total											118,750.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Colloborative 1	23004	CC Off Campus Programs	1202	MANAGEMENT	601000	ACADEMIC ADMINISTRAT	150,000.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Colloborative 1	23004	CC Off Campus Programs	1301	TEACHERS HOURLY	601000	ACADEMIC ADMINISTRAT	1,632.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332225	CTE Comm Colloborative 1	23004	CC Off Campus Programs	1301	TEACHERS HOURLY	601000	ACADEMIC ADMINISTRAT	31,800.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Colloborative 1	23004	CC Off Campus Programs	2301	HOURLY	601000	ACADEMIC ADMINISTRAT	25,000.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Colloborative 1	23004	CC Off Campus Programs	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	53,928.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332225	CTE Comm Colloborative 1	23004	CC Off Campus Programs	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	10,500.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Colloborative 1	23004	CC Off Campus Programs	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	3,928.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Colloborative 1	23004	CC Off Campus Programs	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	10,000.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332225	CTE Comm Colloborative 1	23004	CC Off Campus Programs	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	5,312.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Colloborative 1	23004	CC Off Campus Programs	5210	TRAVEL EXPENSE	601000	ACADEMIC ADMINISTRAT	1,200.00

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T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Collaborative 1	23004	CC Off Campus Programs	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	8,000.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Collaborative 1	23004	CC Off Campus Programs	5888	OTHER SERVICES	601000	ACADEMIC ADMINISTRAT	130,956.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332225	CTE Comm Collaborative 1	23004	CC Off Campus Programs	5888	OTHER SERVICES	601000	ACADEMIC ADMINISTRAT	77,388.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Collaborative 1	23004	CC Off Campus Programs	7383	Interfund Txfr Out - Indirect	730100	TRANSFERS	15,356.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332225	CTE Comm Collaborative 1	23004	CC Off Campus Programs	7383	Interfund Txfr Out - Indirect	730100	TRANSFERS	5,000.00
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332224	CTE Comm Collaborative 1	23004	CC Off Campus Programs	862919	Career Technical Education	860000	STATE REVENUES	(400,000.00)
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	332225	CTE Comm Collaborative 1	23004	CC Off Campus Programs	862919	Career Technical Education	860000	STATE REVENUES	(130,000.00)
T1110108	4/19/2011	SET UP BUDGET CTE COMMUNITY GRANTS	101001	General District Services	11100	V.C. Business Services	8983	Interfund Txfr In - Indirect E	890000	OTHER FINANCING SOUR	(20,356.00)
T1110108 Total											(20,356.00)
T1110109	4/1/2011	TO CORRECT BUDG TO SPEND OUT FD BAL	432001	Child Development Fund C	26440	Child Development Center	2380	PROF EXPERTS/PROG LE	692000	CHILD DEVELOPMENT CE	(6,005.00)
T1110109	4/1/2011	TO CORRECT BUDG TO SPEND OUT FD BAL	432318	CDE Facility Repair 2009 -2	26440	Child Development Center	4320	PROGRAM/OPERATING S	692000	CHILD DEVELOPMENT CE	6,005.00
T1110109 Total											-
T1110110	4/1/2011	TO COVER EQUIPMENT PURCHASE	101001	General District Services	11100	V.C. Business Services	5301	INSTITUTIONAL MEMBER:	671000	FISCAL SERVICES	(2,000.00)
T1110110	4/1/2011	TO COVER EQUIPMENT PURCHASE	101001	General District Services	11100	V.C. Business Services	640101	EQUIPMENT \$1000 to 499	671000	FISCAL SERVICES	2,000.00
T1110110 Total											-
T1110111	4/1/2011	TRNSFR FUNDS TO COVER EXPENDITURES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	(559.00)
T1110111	4/1/2011	TRNSFR FUNDS TO COVER EXPENDITURES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	4333	AUDIO-VISUAL MATERIAL	631000	COUNSELING AND GUIDA	184.00
T1110111	4/1/2011	TRNSFR FUNDS TO COVER EXPENDITURES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDA	60.00
T1110111	4/1/2011	TRNSFR FUNDS TO COVER EXPENDITURES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	5881	TEST SCORING SERVICE	631000	COUNSELING AND GUIDA	315.00
T1110111 Total											-
T1110112	4/1/2011	TRNSFR FUNDS TO COVER EXPENDITURES	102001	General Chabot College	26001	VP's Office Student Service	2346	STUDENT ASSIST EOPS v	641000	V.P. STUDENT SERVICES	(400.00)
T1110112	4/1/2011	PAY FOR SBB FOOD EXPNS ON FIELD TRI	102001	General Chabot College	26001	VP's Office Student Service	5888	OTHER SERVICES	641000	V.P. STUDENT SERVICES	400.00
T1110112 Total											-
T1110113	4/1/2011	cover R57370	132065	PEG Community Media Cer	25402	Television	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(1,043.00)
T1110113	4/1/2011	cover R57370	132065	PEG Community Media Cer	25402	Television	5647	EQUIP MAINT - ALL OTH	601000	ACADEMIC ADMINISTRAT	1,043.00
T1110113 Total											-
T1110201	4/1/2011	BT TO CORRECT EXPENSE ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	4320	PROGRAM/OPERATING S	095630	MACHINING AND MACHIN	1,983.00
T1110201	4/1/2011	BT TO CORRECT EXPENSE ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5851	SOFTWARE LICENSES	095630	MACHINING AND MACHIN	(1,983.00)
T1110201 Total											-
T1110204	4/1/2011	TRNSFR FUNDS TO CVR PRO EXP EXP	122012	Community ED	23020	Community Education	2380	PROF EXPERTS/PROG LE	680200	COMMUNITY SERVICE CL	(5,000.00)
T1110204	4/1/2011	TRNSFR FUNDS TO CVR PRO EXP EXP	122012	Community ED	23020	Community Education	5110	PROFESSIONAL SERVICE	680200	COMMUNITY SERVICE CL	5,000.00
T1110204 Total											-
T1110205	4/1/2011	BT TO COVER LIBRARY EXPENSES	102001	General Chabot College	25281	Library & Learning Resourc	1480	OTHER- NON-TEACHING	611000	LRC LIBRARY SERVICES	3,585.00
T1110205	4/1/2011	BT TO COVER LIBRARY EXPENSES	102001	General Chabot College	25281	Library & Learning Resourc	2340	STUDENT ASSIST DISTRI	611000	LRC LIBRARY SERVICES	(3,585.00)
T1110205 Total											-
T1110209	4/1/2011	BT TO MEET DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125430	Mass Communications	2340	STUDENT ASSIST DISTRI	060400	ADVERTISING	1,000.00
T1110209	4/1/2011	BT TO MEET DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125430	Mass Communications	2401	INSTR AIDES-HRLY DIRE	060400	ADVERTISING	(4,000.00)

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T1110209	4/1/2011	BT TO MEET DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125430	Mass Communications	4302	MATERIALS PRODUCTION	060400	ADVERTISING	3,000.00
T1110209 Total											-
T1110210	4/1/2011	BT TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	4320	PROGRAM/OPERATING S	123010	REGISTERED NURSING	(300.00)
T1110210	4/1/2011	BT TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5220	CONFERENCE EXPENSE	123010	REGISTERED NURSING	(520.00)
T1110210	4/1/2011	BT TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5301	INSTITUTIONAL MEMBER	123010	REGISTERED NURSING	820.00
T1110210 Total											-
T1110211	4/1/2011	ALIGN FNDS BASED ON DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125430	Mass Communications	2340	STUDENT ASSIST DISTRI	060400	ADVERTISING	2,031.00
T1110211	4/1/2011	ALIGN FNDS BASED ON DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125430	Mass Communications	2401	INSTR AIDES-HRLY DIRE	060400	ADVERTISING	(2,031.00)
T1110211	4/1/2011	ALIGN FNDS BASED ON DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125430	Mass Communications	2401	INSTR AIDES-HRLY DIRE	060400	ADVERTISING	(1,500.00)
T1110211	4/1/2011	ALIGN FNDS BASED ON DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125420	Fine Arts	4320	PROGRAM/OPERATING S	020110	ARCHITECTURAL TECI	(2,005.00)
T1110211	4/1/2011	ALIGN FNDS BASED ON DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125420	Fine Arts	640101	EQUIPMENT \$1000 to 499	020110	ARCHITECTURAL TECI	1,500.00
T1110211	4/1/2011	ALIGN FNDS BASED ON DIVISION NEEDS	312153	Perkins (VTEA) IC Chabot	125420	Fine Arts	640101	EQUIPMENT \$1000 to 499	020110	ARCHITECTURAL TECI	2,005.00
T1110211 Total											-
T1110212	4/5/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDA	(3,500.00)
T1110212	4/5/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5110	PROFESSIONAL SERVICE	631000	COUNSELING AND GUIDA	3,500.00
T1110212 Total											-
T1110215	4/5/2011	TO ACCURATELY ADJUST ACCOUNT	432001	Child Development Fund C	26440	Child Development Center	2380	PROF EXPERTS/PROG LE	692000	CHILD DEVELOPMENT CE	(3,000.00)
T1110215	4/5/2011	TO ACCURATELY ADJUST ACCOUNT	432001	Child Development Fund C	26440	Child Development Center	5110	PROFESSIONAL SERVICE	692000	CHILD DEVELOPMENT CE	3,000.00
T1110215 Total											-
T1110217	4/6/2011	TRNSFR PERKINS FUNDS TO CORR ACCT.	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	2349	STUDENT ASSISTANTS O	213300	FIRE TECHNOLOGY	1,162.00
T1110217	4/6/2011	TRNSFR PERKINS FUNDS TO CORR ACCT.	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	2380	PROF EXPERTS/PROG LE	213300	FIRE TECHNOLOGY	(7,140.00)
T1110217	4/6/2011	TRNSFR PERKINS FUNDS TO CORR ACCT.	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	3840	CONSOLIDATED BENEFIT	213300	FIRE TECHNOLOGY	(1,400.00)
T1110217	4/6/2011	TRNSFR PERKINS FUNDS TO CORR ACCT.	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	4320	PROGRAM/OPERATING S	213300	FIRE TECHNOLOGY	8,056.00
T1110217	4/6/2011	TRNSFR PERKINS FUNDS TO CORR ACCT.	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	5611	RENTAL OF FACILITIES	213300	FIRE TECHNOLOGY	(5,711.00)
T1110217	4/6/2011	TRNSFR PERKINS FUNDS TO CORR ACCT.	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	6401	EQUIPMENT <\$1000	213300	FIRE TECHNOLOGY	(6,715.00)
T1110217	4/6/2011	TRNSFR PERKINS FUNDS TO CORR ACCT.	312153	Perkins (VTEA) IC Chabot	125120	Fire Technology	640101	EQUIPMENT \$1000 to 499	213300	FIRE TECHNOLOGY	11,748.00
T1110217 Total											-
T1110218	4/6/2011	TRANSFER PERKIN FUNDS TO CORR ACCT	312153	Perkins (VTEA) IC Chabot	125101	Dean's Office Applied Tech	2301	HOURLY	601000	ACADEMIC ADMINISTRAT	2,111.00
T1110218	4/6/2011	TRANSFER PERKIN FUNDS TO CORR ACCT	312153	Perkins (VTEA) IC Chabot	125101	Dean's Office Applied Tech	5887	PROGRAM CONTINGENC	601000	ACADEMIC ADMINISTRAT	(2,111.00)
T1110218 Total											-
T1110219	4/5/2011	TO PAY LICENSES, PERMITS & TRNINGS	432001	Child Development Fund C	26440	Child Development Center	2380	PROF EXPERTS/PROG LE	692000	CHILD DEVELOPMENT CE	(6,000.00)
T1110219	4/5/2011	TO PAY LICENSES, PERMITS & TRNINGS	432001	Child Development Fund C	26440	Child Development Center	5110	PROFESSIONAL SERVICE	692000	CHILD DEVELOPMENT CE	3,000.00
T1110219	4/5/2011	TO PAY LICENSES, PERMITS & TRNINGS	432001	Child Development Fund C	26440	Child Development Center	5884	BUSINESS EXPENSE	692000	CHILD DEVELOPMENT CE	3,000.00
T1110219 Total											-
T1110220	4/5/2011	TRNSFR FUNDS TO CVR EXPENSES	332057	MATRICULATION	26210	Admissions & Records	2340	STUDENT ASSIST DISTRI	620000	ADMISSIONS & RECORDS	(1,500.00)
T1110220	4/5/2011	TRNSFR FUNDS TO CVR EXPENSES	332057	MATRICULATION	26210	Admissions & Records	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RECORDS	1,500.00
T1110220 Total											-

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T1110224	4/6/2011	TRNSFR FUNDS TO MAKE PURCHASES	132028	Library Fines Chabot Colleg	25281	Library & Learning Resourc	4320	PROGRAM/OPERATING S	611000	LRC LIBRARY SERVICES	(350.00)
T1110224	4/6/2011	TRNSFR FUNDS TO MAKE PURCHASES	132028	Library Fines Chabot Colleg	25281	Library & Learning Resourc	6401	EQUIPMENT <\$1000	611000	LRC LIBRARY SERVICES	350.00
T1110224 Total											
T1110226	4/11/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	1301	TEACHERS HOURLY	601000	ACADEMIC ADMINISTRAT	15,000.00
T1110226	4/11/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	1,165.00
T1110226	4/11/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	6,000.00
T1110226	4/11/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	5887	PROGRAM CONTINGENC	601000	ACADEMIC ADMINISTRAT	7,835.00
T1110226	4/11/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	8832	CONTRACT SERVICES - M	880000	LOCAL REVENUES	(30,000.00)
T1110226 Total											
T1110228	4/12/2011	TRANSFER TO CLEAR NEGATIVE BALANCE	102001	General Chabot College	20260	Faculty Association	3330	OASDHI OTHER CERTIF E	603000	ACADEMIC/FACULTY SEN	(891.00)
T1110228	4/12/2011	TRANSFER TO CLEAR NEGATIVE BALANCE	102001	General Chabot College	20260	Faculty Association	4302	MATERIALS PRODUCTION	603000	ACADEMIC/FACULTY SEN	891.00
T1110228 Total											
T1110231	4/13/2011	TO SETUP SOFTWARE LICENSE ACCT.	330100	Lottery Prop 20 Inst Mtrls	25330	Natural Sciences	4320	PROGRAM/OPERATING S	190200	PHYSICS GENERAL	(300.00)
T1110231	4/13/2011	TO SETUP SOFTWARE LICENSE ACCT.	330100	Lottery Prop 20 Inst Mtrls	25330	Natural Sciences	5851	SOFTWARE LICENSES	190200	PHYSICS GENERAL	300.00
T1110231 Total											
T1110232	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	2349	STUDENT ASSISTANTS O	094800	AUTOMOTIVE TECHNOLC	2,962.00
T1110232	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5660	SPECIAL CONTRACT SER	094800	AUTOMOTIVE TECHNOLC	(1,006.00)
T1110232	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5851	SOFTWARE LICENSES	094800	AUTOMOTIVE TECHNOLC	(3.00)
T1110232	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5888	OTHER SERVICES	094800	AUTOMOTIVE TECHNOLC	3,000.00
T1110232	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	6401	EQUIPMENT <\$1000	094800	AUTOMOTIVE TECHNOLC	(5,371.00)
T1110232	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	640101	EQUIPMENT \$1000 to 499	094800	AUTOMOTIVE TECHNOLC	418.00
T1110232 Total											
T1110234	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	102057	Coordination & Funding	26120	Counseling	4320	PROGRAM/OPERATING S	631000	COUNSELING AND GUIDA	38.00
T1110234	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	102057	Coordination & Funding	26120	Counseling	5110	PROFESSIONAL SERVICE	631000	COUNSELING AND GUIDA	(701.00)
T1110234	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	102057	Coordination & Funding	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	663.00
T1110234 Total											
T1110237	4/13/2011	TO COVER FUTURE EXPENSES	902001	ASB General Chabot	29330	Associated Students	4042	SOCIAL ACTIVITIES -2ND	690210	ASB ACTIVITIES	420.00
T1110237	4/13/2011	TO COVER FUTURE EXPENSES	902001	ASB General Chabot	29330	Associated Students	4302	MATERIALS PRODUCTION	690210	ASB ACTIVITIES	(170.00)
T1110237	4/13/2011	TO COVER FUTURE EXPENSES	902001	ASB General Chabot	29330	Associated Students	5220	CONFERENCE EXPENSE	690210	ASB ACTIVITIES	(2,000.00)
T1110237	4/13/2011	TO COVER FUTURE EXPENSES	902001	ASB General Chabot	29330	Associated Students	5810	PUBLIC INFORM MATERIA	690210	ASB ACTIVITIES	(500.00)
T1110237	4/13/2011	TO COVER FUTURE EXPENSES	902001	ASB General Chabot	29330	Associated Students	5820	POSTAL & DELIVERY SER	690210	ASB ACTIVITIES	(250.00)
T1110237	4/13/2011	TO COVER FUTURE EXPENSES	902001	ASB General Chabot	29330	Associated Students	6401	EQUIPMENT <\$1000	690210	ASB ACTIVITIES	(500.00)
T1110237	4/13/2011	TO COVER FUTURE EXPENSES	902001	ASB General Chabot	29330	Associated Students	7502	SCHOLARSHIPS	730100	TRANSFERS	3,000.00
T1110237 Total											
T1110238	4/13/2011	TO CREATE POSITIVE BALANCE	902001	ASB General Chabot	29330	Associated Students	4020	ASB SUPPLIES	690210	ASB ACTIVITIES	(1,200.00)
T1110238	4/13/2011	TO CREATE POSITIVE BALANCE	902001	ASB General Chabot	29330	Associated Students	4022	STUDENT HANDBOOK	690210	ASB ACTIVITIES	2,181.63
T1110238	4/13/2011	TO CREATE POSITIVE BALANCE	902001	ASB General Chabot	29330	Associated Students	4041	SOCIAL ACTIVITIES - 1ST	690210	ASB ACTIVITIES	432.55

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T1110238	4/13/2011	TO CREATE POSITIVE BALANCE	902001	ASB General Chabot	29330	Associated Students	4042	SOCIAL ACTIVITIES -2ND	690210	ASB ACTIVITIES	2,335.82
T1110238	4/13/2011	TO CREATE POSITIVE BALANCE	902001	ASB General Chabot	29330	Associated Students	4060	GRADUATION	690210	ASB ACTIVITIES	(3,250.00)
T1110238	4/13/2011	TO CREATE POSITIVE BALANCE	902001	ASB General Chabot	29330	Associated Students	5301	INSTITUTIONAL MEMBER	690210	ASB ACTIVITIES	(500.00)
T1110238 Total											-
T1110240	4/13/2011	TRANSFER TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	275.00
T1110240	4/13/2011	TRANSFER TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDA	(275.00)
T1110240 Total											-
T1110241	4/13/2011	TRNSFER FNDS CVR PRG REQUIREMENTS	332048	Foster Care Educatn Chabot	25810	Social Sciences	2380	PROF EXPERTS/PROG LE	130500	CHILD DEVELOPMENT/EA	(7,000.00)
T1110241	4/13/2011	TRNSFER FNDS CVR PRG REQUIREMENTS	332048	Foster Care Educatn Chabot	25810	Social Sciences	5888	OTHER SERVICES	130500	CHILD DEVELOPMENT/EA	7,000.00
T1110241 Total											-
T1110244	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125110	Business	1480	OTHER- NON-TEACHING	050000	BUSINESS & MANAGEME	(1,397.00)
T1110244	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125110	Business	3840	CONSOLIDATED BENEFIT	050000	BUSINESS & MANAGEME	(400.00)
T1110244	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125110	Business	4302	MATERIALS PRODUCTION	050000	BUSINESS & MANAGEME	(3.00)
T1110244	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125110	Business	4320	PROGRAM/OPERATING S	050000	BUSINESS & MANAGEME	(2,490.00)
T1110244	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125110	Business	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(1,532.00)
T1110244	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125110	Business	5260	TRAVEL/CONFERENCE	050000	BUSINESS & MANAGEME	5,200.00
T1110244	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125110	Business	5851	SOFTWARE LICENSES	050000	BUSINESS & MANAGEME	659.00
T1110244	4/13/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125110	Business	640101	EQUIPMENT \$1000 to 499	050000	BUSINESS & MANAGEME	(37.00)
T1110244 Total											-
T1110245	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	4320	PROGRAM/OPERATING S	124020	DENTAL HYGIENIST	(850.00)
T1110245	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5210	TRAVEL EXPENSE	123010	REGISTERED NURSING	(365.00)
T1110245	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5220	CONFERENCE EXPENSE	123010	REGISTERED NURSING	(482.00)
T1110245	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5640	EQUIP MAINTENANCE-CC	124020	DENTAL HYGIENIST	(253.00)
T1110245	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5647	EQUIP MAINT - ALL OTHE	124020	DENTAL HYGIENIST	(1,000.00)
T1110245	4/13/2011	TRANSFER FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	640101	EQUIPMENT \$1000 to 499	123010	REGISTERED NURSING	2,950.00
T1110245 Total											-
T1110248	4/13/2011	BT FOR LIBRARY TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	4339	DATABASES & INDEXES	499900	OTHER	13,000.00
T1110248	4/13/2011	BT FOR LIBRARY TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	4362	SOFTWARE SUPPLIES	499900	OTHER	6,482.00
T1110248	4/13/2011	BT FOR LIBRARY TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	5644	EQUIP MAINT - DATA PRC	499900	OTHER	(1,422.00)
T1110248	4/13/2011	BT FOR LIBRARY TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	5833	CATALOGING SERVICE	499900	OTHER	8,040.00
T1110248	4/13/2011	BT FOR LIBRARY TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	6401	EQUIPMENT <\$1000	499900	OTHER	(25,017.00)
T1110248	4/13/2011	BT FOR LIBRARY TO COVER EXPENSES	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	640101	EQUIPMENT \$1000 to 499	499900	OTHER	(1,083.00)
T1110248 Total											-
T1110252	4/21/2011	TRNSFR TO CVR EXPS OF NEW INSTRC EQ	330100	Lottery Prop 20 Inst Mtrls	25301	Dean's Office Science & Ma	4320	PROGRAM/OPERATING S	499900	OTHER	(550.00)
T1110252	4/21/2011	TRNSFR TO CVR EXPS OF NEW INSTRC EQ	330100	Lottery Prop 20 Inst Mtrls	25330	Natural Sciences	5888	OTHER SERVICES	190500	CHEM GEN EXCLUDE BIC	550.00
T1110252 Total											-
T1110254	4/26/2011	CALWORKS PROGRAM/TANF	342001	TANF Chabot	26360	Welfare to Work	5887BD	PROGRAM CONTINGENC	649910	OTHER STUDENT SERVIC	(3,320.00)

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T1110254	4/26/2011	CALWORKS PROGRAM/TANF	342001	TANF Chabot	26360	Welfare to Work	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENT	3,320.00
T1110254 Total											-
T1110255	4/26/2011	OPERATING SUPPLIES FOR EXCEL PROGRM	312261	TRIO ESL Chabot 10-11	26370	Special Programs - TRIO	2101	REGULAR	631000	COUNSELING AND GUIDA	(3,500.00)
T1110255	4/26/2011	OPERATING SUPPLIES FOR EXCEL PROGRM	312261	TRIO ESL Chabot 10-11	26370	Special Programs - TRIO	4301	OFFICE SUPPLIES	631000	COUNSELING AND GUIDA	3,500.00
T1110255 Total											-
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	1230	FACULTY NON-TEACHING	601000	ACADEMIC ADMINISTRAT	(19,002.00)
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	1410	COUNSELORS HOURLY	601000	ACADEMIC ADMINISTRAT	909.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	1440	SPECIAL PROJECTS	601000	ACADEMIC ADMINISTRAT	5,817.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	1480	OTHER- NON-TEACHING	601000	ACADEMIC ADMINISTRAT	(10,155.00)
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	2101	REGULAR	601000	ACADEMIC ADMINISTRAT	1,757.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	2301	HOURLY	601000	ACADEMIC ADMINISTRAT	1,676.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	2301	HOURLY	601000	ACADEMIC ADMINISTRAT	12,276.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	2302	HOURLY REGULAR	601000	ACADEMIC ADMINISTRAT	(49,768.00)
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	2303	OVERTIME	601000	ACADEMIC ADMINISTRAT	222.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	2340	STUDENT ASSIST DISTRI	601000	ACADEMIC ADMINISTRAT	6,500.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	2340	STUDENT ASSIST DISTRI	601000	ACADEMIC ADMINISTRAT	15,500.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	2342	STUDENT ASSIST - TUTO	613000	LEARNING CENTER	49,768.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3130	STRS OTHER CERTIF EMI	601000	ACADEMIC ADMINISTRAT	1,109.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3320	OASDHI OTHER CLASS EI	601000	ACADEMIC ADMINISTRAT	291.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3330	OASDHI OTHER CERTIF E	601000	ACADEMIC ADMINISTRAT	196.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3411	H & W CERTIF TEACHERS	601000	ACADEMIC ADMINISTRAT	554.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3430	H & W OTHER CERTIF EM	601000	ACADEMIC ADMINISTRAT	1,306.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3520	SUI OTHER CLASS EMPL	601000	ACADEMIC ADMINISTRAT	145.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3530	SUI OTHER CERTIF EMPL	601000	ACADEMIC ADMINISTRAT	101.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3620	WCI OTHER CLASS EMPL	601000	ACADEMIC ADMINISTRAT	1,112.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3630	WCI OTHER CERTIF EMPL	601000	ACADEMIC ADMINISTRAT	171.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3720	ARS-CLASS OTHER	601000	ACADEMIC ADMINISTRAT	752.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3730	ARS-FACULTY-OTHER	601000	ACADEMIC ADMINISTRAT	23.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	(21,260.00)
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	70.00
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	4302	MATERIALS PRODUCTION	601000	ACADEMIC ADMINISTRAT	(70.00)
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	(500.00)
T1110259	4/26/2011	TO CLOSE OUT 330029	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENT	500.00
T1110259 Total											-
T1110261	4/26/2011	ALIGN FUNDS TO NEEDED ACCOUNT	132065	PEG Community Media Cer	25402	Television	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(437.00)
T1110261	4/26/2011	ALIGN FUNDS TO NEEDED ACCOUNT	132065	PEG Community Media Cer	25402	Television	5851	SOFTWARE LICENSES	601000	ACADEMIC ADMINISTRAT	437.00
T1110261 Total											-

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1110264	4/26/2011	TO COVER CALWORKS PROGRAM EXPENSES	332019	CalWORKS Chabot	26360	Welfare to Work	4301	OFFICE SUPPLIES	649910	OTHER STUDENT SERVICE	300.00
T1110264	4/26/2011	TO COVER CALWORKS PROGRAM EXPENSES	332019	CalWORKS Chabot	26360	Welfare to Work	5220	CONFERENCE EXPENSE	649910	OTHER STUDENT SERVICE	(300.00)
T1110264 Total											
T1110265	4/26/2011	TRANSFER FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	4320	PROGRAM/OPERATING S	120600	MEDICAL ASSISTANT	(200.00)
T1110265	4/26/2011	TRANSFER FUNDS TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5301	INSTITUTIONAL MEMBER	120600	MEDICAL ASSISTANT	200.00
T1110265 Total											
T1110266	4/26/2011	TRNSFR FNDS TO CVR WAVES CONF EXPNS	102057	Coordination & Funding	26210	Admissions & Records	2301	HOURLY	644000	VETERANS SERVICES	(2,200.00)
T1110266	4/26/2011	TRNSFR FNDS TO CVR WAVES CONF EXPNS	102057	Coordination & Funding	26210	Admissions & Records	5220	CONFERENCE EXPENSE	644000	VETERANS SERVICES	2,200.00
T1110266 Total											
T1110268	4/26/2011	TO COVER EXPENSES DSPS	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	1410	COUNSELORS HOURLY	642100	DSPS ADMINISTRATION	1,183.00
T1110268	4/26/2011	TO COVER EXPENSES DSPS	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	2301	HOURLY	642100	DSPS ADMINISTRATION	13.00
T1110268	4/26/2011	TO COVER EXPENSES DSPS	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	2340	STUDENT ASSIST DISTRIB	642100	DSPS ADMINISTRATION	(4,347.00)
T1110268	4/26/2011	TO COVER EXPENSES DSPS	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	4320	PROGRAM/OPERATING S	642100	DSPS ADMINISTRATION	(47.00)
T1110268	4/26/2011	TO COVER EXPENSES DSPS	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	5220	CONFERENCE EXPENSE	642100	DSPS ADMINISTRATION	269.00
T1110268	4/26/2011	TO COVER EXPENSES DSPS	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	5820	POSTAL & DELIVERY SER	642100	DSPS ADMINISTRATION	229.00
T1110268	4/26/2011	TO COVER EXPENSES DSPS	332004	D. S.P. & S. Allowance Cha	26340	DSP&S (Spec Ed & Dlpmnt	5880	ROYALTIES	642100	DSPS ADMINISTRATION	2,700.00
T1110268 Total											
T111026A	4/12/2011	corr to fund 312063 federal award	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	1301	TEACHERS HOURLY	601000	ACADEMIC ADMINISTRAT	(15,000.00)
T111026A	4/12/2011	corr to fund 312063 federal award	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	(1,165.00)
T111026A	4/12/2011	corr to fund 312063 federal award	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(6,000.00)
T111026A	4/12/2011	corr to fund 312063 federal award	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	5887	PROGRAM CONTINGENC	601000	ACADEMIC ADMINISTRAT	(7,835.00)
T111026A	4/12/2011	corr to fund 312063 federal award	352055	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	8832	CONTRACT SERVICES - M	880000	LOCAL REVENUES	30,000.00
T111026A Total											
T111026B	4/12/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	312063	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	1301	TEACHERS HOURLY	601000	ACADEMIC ADMINISTRAT	15,000.00
T111026B	4/12/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	312063	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	1,165.00
T111026B	4/12/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	312063	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	6,000.00
T111026B	4/12/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	312063	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	5887	PROGRAM CONTINGENC	601000	ACADEMIC ADMINISTRAT	7,835.00
T111026B	4/12/2011	STUP BUDG ELEC VEH TRNNG PROG 10/11	312063	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	(30,000.00)
T111026B Total											
T1110270	4/26/2011	TRNSFR TO PAY PCARD EXPENSES	102001	General Chabot College	26001	VP's Office Student Service	4302	MATERIALS PRODUCTION	641000	V.P. STUDENT SERVICES	(537.00)
T1110270	4/26/2011	TRNSFR TO PAY PCARD EXPENSES	102001	General Chabot College	26001	VP's Office Student Service	5111	PROGRAM COORDINATIC	641000	V.P. STUDENT SERVICES	323.00
T1110270	4/26/2011	TRNSFR TO PAY PCARD EXPENSES	102001	General Chabot College	26001	VP's Office Student Service	5220	CONFERENCE EXPENSE	641000	V.P. STUDENT SERVICES	214.00
T1110270 Total											
T1110271	4/26/2011	PERSONNEL EXPENSES	102001	General Chabot College	26001	VP's Office Student Service	2131	CONFIDENTIAL	641000	V.P. STUDENT SERVICES	699.00
T1110271	4/26/2011	PERSONNEL EXPENSES	102001	General Chabot College	26001	VP's Office Student Service	2303	OVERTIME	641000	V.P. STUDENT SERVICES	1,101.00
T1110271	4/26/2011	PERSONNEL EXPENSES	102001	General Chabot College	26001	VP's Office Student Service	2340	STUDENT ASSIST DISTRIB	641000	V.P. STUDENT SERVICES	741.00
T1110271	4/26/2011	PERSONNEL EXPENSES	102001	General Chabot College	26001	VP's Office Student Service	2380	PROF EXPERTS/PROG LE	641000	V.P. STUDENT SERVICES	2,000.00

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1110271	4/26/2011	PERSONNEL EXPENSES	102001	General Chabot College	26001	VP's Office Student Service	5882	COMMENCEMENT	641000	V.P. STUDENT SERVICES	(4,541.00)
T1110271 Total											-
T1110273	4/27/2011	ADJUSTMENT TO EOPS BUDGET	332002	EOPS Chabot College	26310	EOPS	1410	COUNSELORS HOURLY	630000	COUNSELING & GUIDANC	2,500.00
T1110273	4/27/2011	ADJUSTMENT TO EOPS BUDGET	332002	EOPS Chabot College	26310	EOPS	4301	OFFICE SUPPLIES	645000	EOPS	500.00
T1110273	4/27/2011	ADJUSTMENT TO EOPS BUDGET	332002	EOPS Chabot College	26310	EOPS	5888	OTHER SERVICES	645000	EOPS	1,310.00
T1110273	4/27/2011	ADJUSTMENT TO EOPS BUDGET	332002	EOPS Chabot College	26310	EOPS	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENT	(7,200.00)
T1110273	4/27/2011	ADJUSTMENT TO EOPS BUDGET	332002	EOPS Chabot College	26310	EOPS	7602	BOOKS/SUPPLIES	730201	CY PAYMENTS	(610.00)
T1110273	4/27/2011	ADJUSTMENT TO EOPS BUDGET	332002	EOPS Chabot College	26310	EOPS	7602	BOOKS/SUPPLIES	730201	CY PAYMENTS	3,500.00
T1110273 Total											-
T1110274	4/27/2011	PAY CLASS SCHED PROD SPRING&FALL 11	102001	General Chabot College	20520	Marketing & Community De	4314	PRINTING-SCHEDULES	678001	Student Recruitment	20,721.00
T1110274	4/27/2011	PAY CLASS SCHED PROD SPRING&FALL 11	102001	General Chabot College	20520	Marketing & Community De	5813	PUBLIC INFORM ADVERT	678001	Student Recruitment	(228.00)
T1110274	4/27/2011	PAY CLASS SCHED PROD SPRING&FALL 11	102001	General Chabot College	20520	Marketing & Community De	5820	POSTAL & DELIVERY SER	678001	Student Recruitment	(20,493.00)
T1110274 Total											-
T1110275	4/27/2011	TRNSFR TO PAY FOR DARAJA EVENT	102001	General Chabot College	26001	VP's Office Student Service	4302	MATERIALS PRODUCTION	641000	V.P. STUDENT SERVICES	(157.00)
T1110275	4/27/2011	TRNSFR TO PAY FOR DARAJA EVENT	102001	General Chabot College	26001	VP's Office Student Service	5888	OTHER SERVICES	641000	V.P. STUDENT SERVICES	157.00
T1110275 Total											-
T1110276	4/27/2011	TRNSFR FUNDS TO COVER SUPPLY EXPNS	102001	General Chabot College	26210	Admissions & Records	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RECORDS	829.00
T1110276	4/27/2011	TRNSFR FUNDS TO COVER SUPPLY EXPNS	102001	General Chabot College	26210	Admissions & Records	4302	MATERIALS PRODUCTION	620000	ADMISSIONS & RECORDS	(200.00)
T1110276	4/27/2011	TRNSFR FUNDS TO COVER SUPPLY EXPNS	102001	General Chabot College	26210	Admissions & Records	4311	SPECIAL PRINTING	620000	ADMISSIONS & RECORDS	(264.00)
T1110276	4/27/2011	TRNSFR FUNDS TO COVER SUPPLY EXPNS	102001	General Chabot College	26210	Admissions & Records	4320	PROGRAM/OPERATING S	620000	ADMISSIONS & RECORDS	(80.00)
T1110276	4/27/2011	TRNSFR FUNDS TO COVER SUPPLY EXPNS	102001	General Chabot College	26210	Admissions & Records	5210	TRAVEL EXPENSE	620000	ADMISSIONS & RECORDS	(34.00)
T1110276	4/27/2011	TRNSFR FUNDS TO COVER SUPPLY EXPNS	102001	General Chabot College	26210	Admissions & Records	5851	SOFTWARE LICENSES	620000	ADMISSIONS & RECORDS	(117.00)
T1110276	4/27/2011	TRNSFR FUNDS TO COVER SUPPLY EXPNS	102001	General Chabot College	26210	Admissions & Records	5882	COMMENCEMENT	620000	ADMISSIONS & RECORDS	(134.00)
T1110276 Total											-
T1110277	4/27/2011	TRNSFR FUNDS TO CVR SUPPLIES EXPNS	132017	Mailing Fees Chabot Allocat	26210	Admissions & Records	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RECORDS	1,429.00
T1110277	4/27/2011	TRNSFR FUNDS TO CVR SUPPLIES EXPNS	132017	Mailing Fees Chabot Allocat	26210	Admissions & Records	4311	SPECIAL PRINTING	620000	ADMISSIONS & RECORDS	(47.00)
T1110277	4/27/2011	TRNSFR FUNDS TO CVR SUPPLIES EXPNS	132017	Mailing Fees Chabot Allocat	26210	Admissions & Records	4360	SPECIAL PURCHASES	620000	ADMISSIONS & RECORDS	(215.00)
T1110277	4/27/2011	TRNSFR FUNDS TO CVR SUPPLIES EXPNS	132017	Mailing Fees Chabot Allocat	26210	Admissions & Records	5640	EQUIP MAINTENANCE-CC	620000	ADMISSIONS & RECORDS	(10.00)
T1110277	4/27/2011	TRNSFR FUNDS TO CVR SUPPLIES EXPNS	132017	Mailing Fees Chabot Allocat	26210	Admissions & Records	5820	POSTAL & DELIVERY SER	620000	ADMISSIONS & RECORDS	(95.00)
T1110277	4/27/2011	TRNSFR FUNDS TO CVR SUPPLIES EXPNS	132017	Mailing Fees Chabot Allocat	26210	Admissions & Records	5822	UPS/FED EX SERVICE	620000	ADMISSIONS & RECORDS	(154.00)
T1110277	4/27/2011	TRNSFR FUNDS TO CVR SUPPLIES EXPNS	132017	Mailing Fees Chabot Allocat	26210	Admissions & Records	5851	SOFTWARE LICENSES	620000	ADMISSIONS & RECORDS	(908.00)
T1110277 Total											-
T1110278	4/27/2011	TRNSFR FUNDS TO CVR SUPPLY EXPENSES	332057	MATRICULATION	26210	Admissions & Records	2301	HOURLY	620000	ADMISSIONS & RECORDS	(2,000.00)
T1110278	4/27/2011	TRNSFR FUNDS TO CVR SUPPLY EXPENSES	332057	MATRICULATION	26210	Admissions & Records	2340	STUDENT ASSIST DISTRIB	620000	ADMISSIONS & RECORDS	(1,000.00)
T1110278	4/27/2011	TRNSFR FUNDS TO CVR SUPPLY EXPENSES	332057	MATRICULATION	26210	Admissions & Records	4301	OFFICE SUPPLIES	620000	ADMISSIONS & RECORDS	4,142.00
T1110278	4/27/2011	TRNSFR FUNDS TO CVR SUPPLY EXPENSES	332057	MATRICULATION	26210	Admissions & Records	4311	SPECIAL PRINTING	620000	ADMISSIONS & RECORDS	(139.00)
T1110278	4/27/2011	TRNSFR FUNDS TO CVR SUPPLY EXPENSES	332057	MATRICULATION	26210	Admissions & Records	5102	STAFF TRAINING & WORK	620000	ADMISSIONS & RECORDS	(4.00)

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T1110278	4/27/2011	TRNSFR FUNDS TO CVR SUPPLY EXPENSES	332057	MATRICULATION	26210	Admissions & Records	5822	UPS/FED EX SERVICE	620000	ADMISSIONS & RECORDS	(988.00)
T1110278	4/27/2011	TRNSFR FUNDS TO CVR SUPPLY EXPENSES	332057	MATRICULATION	26210	Admissions & Records	5851	SOFTWARE LICENSES	620000	ADMISSIONS & RECORDS	(11.00)
T1110278 Total											-
T1110279	4/27/2011	TRNSFR FUNDS TO CVR CDTC TRAINING	332069	Chld Dvlpmnt Trning Cnstrn	25810	Social Sciences	4320	PROGRAM/OPERATING S	130500	CHILD DEVELOPMENT/EA	50.00
T1110279	4/27/2011	TRNSFR FUNDS TO CVR CDTC TRAINING	332069	Chld Dvlpmnt Trning Cnstrn	25810	Social Sciences	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENT	(50.00)
T1110279 Total											-
T1110280	4/27/2011	TRANSFER FUNDS TO COVER EXPENSES	312053	Textbook Rental Program Y	29310	Bookstore	4320	PROGRAM/OPERATING S	690100	CHABOT COLLEGE BOOK	4,720.00
T1110280	4/27/2011	TRANSFER FUNDS TO COVER EXPENSES	312053	Textbook Rental Program Y	29310	Bookstore	5220	CONFERENCE EXPENSE	690100	CHABOT COLLEGE BOOK	(4,720.00)
T1110280 Total											-
T1110281	4/27/2011	TRANSFER FUNDS TO CVR EXPENSES	102057	Coordination & Funding	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDA	(3,000.00)
T1110281	4/27/2011	TRANSFER FUNDS TO CVR EXPENSES	102057	Coordination & Funding	26120	Counseling	5110	PROFESSIONAL SERVICE	631000	COUNSELING AND GUIDA	3,000.00
T1110281 Total											-
T1110284	4/29/2011	TRANSFER TO COVER NON TEACHING	312063	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	1480	OTHER- NON-TEACHING	601000	ACADEMIC ADMINISTRAT	1,200.00
T1110284	4/29/2011	TRANSFER TO COVER NON TEACHING	312063	CC DOE Electric Battery Ve	25101	Dean's Office Applied Tech	5887	PROGRAM CONTINGENC	601000	ACADEMIC ADMINISTRAT	(1,200.00)
T1110284 Total											-
T1110433	4/1/2011	REALLOCATE BUDGET TO COVER POSTAGE	123001	General	39130	Fee Classes Community Se	4314	PRINTING-SCHEDULES	680200	COMMUNITY SERVICE CL	6,500.00
T1110433	4/1/2011	REALLOCATE BUDGET TO COVER POSTAGE	123001	General	39130	Fee Classes Community Se	5110	PROFESSIONAL SERVICE	680200	COMMUNITY SERVICE CL	(10,400.00)
T1110433	4/1/2011	REALLOCATE BUDGET TO COVER POSTAGE	123001	General	39130	Fee Classes Community Se	5820	POSTAL & DELIVERY SER	680200	COMMUNITY SERVICE CL	3,900.00
T1110433 Total											-
T1110434	4/1/2011	REALLOCATE FUND TO 2380 TO COVER AD	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	2380	PROF EXPERTS/PROG LE	130560	PARENTING AND FAMILY	125.00
T1110434	4/1/2011	REALLOCATE FUND TO 2380 TO COVER AD	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5110	PROFESSIONAL SERVICE	130560	PARENTING AND FAMILY	(125.00)
T1110434 Total											-
T1110436	4/4/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	1,545.00
T1110436	4/4/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34920	Science	4320	PROGRAM/OPERATING S	490100	LIBERAL ARTS AND SCIEI	(2,245.00)
T1110436	4/4/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34920	Science	5210	TRAVEL EXPENSE	040000	BIOLOGICAL SCIENCES	400.00
T1110436	4/4/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34940	Public Safety	5870	STUDENT TRANS - FIELD	213300	FIRE TECHNOLOGY	150.00
T1110436	4/4/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34960	Horticulture/Viticulture	5870	STUDENT TRANS - FIELD	010000	AGRICULTURE & NATURA	150.00
T1110436 Total											-
T1110438	4/4/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	3840	CONSOLIDATED BENEFIT	490000	INTERDISCIPLINARY STU	(1,695.00)
T1110438	4/4/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4339	DATABASES & INDEXES	490000	INTERDISCIPLINARY STU	1,695.00
T1110438 Total											-
T1110439	4/5/2011	REALLOCATE FUNDS FOR EQUIPMENT AND	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athl	4320	PROGRAM/OPERATING S	083500	PHYSICAL EDUCATION	1,350.00
T1110439	4/5/2011	REALLOCATE FUNDS FOR EQUIPMENT AND	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athl	5110	PROFESSIONAL SERVICE	083500	PHYSICAL EDUCATION	(1,750.00)
T1110439	4/5/2011	REALLOCATE FUNDS FOR EQUIPMENT AND	103001	General Las Positas College	34424	Physical Ed/Intercolleg Athl	6401	EQUIPMENT <\$1000	693000	INTERCOLLEGIATE ATH C	400.00
T1110439 Total											-
T1110440	4/5/2011	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION Coord &	37257	Matric LP Coordination & F	4320	PROGRAM/OPERATING S	631000	COUNSELING AND GUIDA	100.00
T1110440	4/5/2011	REALLOCATE BUDGET TO COVER PENDING	333057	MATRICULATION Coord &	37257	Matric LP Coordination & F	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(100.00)

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1110440 Total											
T1110441	4/5/2011	MOVE FUNDS TO COVER PENDING EXPENSE	103001	General Las Positas College	33467	Welding Technology	4320	PROGRAM/OPERATING S	095650	WELDING TECHNOLOGY	600.00
T1110441	4/5/2011	MOVE FUNDS TO COVER PENDING EXPENSE	103001	General Las Positas College	33467	Welding Technology	5504	PROTECTIVE CLOTHING	095650	WELDING TECHNOLOGY	(600.00)
T1110441 Total											
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	1480	OTHER- NON-TEACHING	070100	INFORMATION TECHNOLO	(26.00)
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	2380	PROF EXPERTS/PROG LE	120100	HEALTH OCCUPATIONS C	(7,984.00)
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	3840	CONSOLIDATED BENEFIT	070100	INFORMATION TECHNOLO	(650.00)
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	070100	INFORMATION TECHNOLO	2,516.00
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	095650	WELDING TECHNOLOGY	3,000.00
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	120100	HEALTH OCCUPATIONS C	7,984.00
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(2,500.00)
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(1,989.00)
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5110	PROFESSIONAL SERVICE	601000	ACADEMIC ADMINISTRAT	2,500.00
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5851	SOFTWARE LICENSES	070100	INFORMATION TECHNOLO	149.00
T1110442	4/5/2011	MOVE FUND TO COVER PENDING EXPENSE	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	6401	EQUIPMENT <\$1000	095650	WELDING TECHNOLOGY	(3,000.00)
T1110442 Total											
T1110443	4/7/2011	REALLOCATE BUDGET TO COVER PENDING	330035	One Time Sch Mtc/Inst Equ	30001	Las Positas College Genera	4320BD	PROG/OP SUPPLIES Budg	499900	OTHER	(5,775.00)
T1110443	4/7/2011	REALLOCATE BUDGET TO COVER PENDING	330035	One Time Sch Mtc/Inst Equ	30001	Las Positas College Genera	5851	SOFTWARE LICENSES	672500	MANAGEMENT INFORMA	5,775.00
T1110443 Total											
T1110444	4/6/2011	TRANSFER MONEY FROM BOOKS AND AUDIO	103001	General Las Positas College	33210	Library Services	4320	PROGRAM/OPERATING S	611000	LRC LIBRARY SERVICES	330.00
T1110444	4/6/2011	TRANSFER MONEY FROM BOOKS AND AUDIO	103001	General Las Positas College	33210	Library Services	4333	AUDIO-VISUAL MATERIAL	611000	LRC LIBRARY SERVICES	(110.00)
T1110444	4/6/2011	TRANSFER MONEY FROM BOOKS AND AUDIO	103001	General Las Positas College	33210	Library Services	6301	LIBRARY BOOKS	611000	LRC LIBRARY SERVICES	(220.00)
T1110444 Total											
T1110448	4/8/2011	REALLOCATE BUDGET TO COVER PENDING	333201	BAY Proj/College Foundatic	33400	Bus/Comput/Applied Tec Di	2340	STUDENT ASSIST DISTRI	490000	INTERDISCIPLINARY STU	900.00
T1110448	4/8/2011	REALLOCATE BUDGET TO COVER PENDING	333201	BAY Proj/College Foundatic	33400	Bus/Comput/Applied Tec Di	3840	CONSOLIDATED BENEFIT	490000	INTERDISCIPLINARY STU	100.00
T1110448	4/8/2011	REALLOCATE BUDGET TO COVER PENDING	333201	BAY Proj/College Foundatic	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	490000	INTERDISCIPLINARY STU	600.00
T1110448	4/8/2011	REALLOCATE BUDGET TO COVER PENDING	333201	BAY Proj/College Foundatic	33400	Bus/Comput/Applied Tec Di	5884	BUSINESS EXPENSE	490000	INTERDISCIPLINARY STU	(600.00)
T1110448	4/8/2011	REALLOCATE BUDGET TO COVER PENDING	333201	BAY Proj/College Foundatic	33400	Bus/Comput/Applied Tec Di	7606	STUDENT STIPENDS	730200	PAYMENTS TO STUDENT	(1,000.00)
T1110448 Total											
T1110449	4/8/2011	UPDATED CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	1101	TEACHERS - CONTRACT	050100	BUSINESS & COMMERCE	(18,000.00)
T1110449	4/8/2011	UPDATED CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	1410	COUNSELORS HOURLY	649910	OTHER STUDENT SERVIC	18,000.00
T1110449	4/8/2011	UPDATED CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	1480	OTHER- NON-TEACHING	050100	BUSINESS & COMMERCE	(10,000.00)
T1110449	4/8/2011	UPDATED CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	2101	REGULAR	649910	OTHER STUDENT SERVIC	(5,812.00)
T1110449	4/8/2011	UPDATED CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	2347	STUDENT ASSIST CWS	649910	OTHER STUDENT SERVIC	20,300.00
T1110449	4/8/2011	UPDATED CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	3840	CONSOLIDATED BENEFIT	050100	BUSINESS & COMMERCE	(2,100.00)
T1110449	4/8/2011	UPDATED CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	4320	PROGRAM/OPERATING S	649910	OTHER STUDENT SERVIC	2,000.00
T1110449	4/8/2011	UPDATED CALWORKS BUDGET	333019	CalWORKS LPC	36160	Welfare to Work LPC	7603	CHILD CARE	730200	PAYMENTS TO STUDENT	(4,388.00)

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T1110449 Total											
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	2101	REGULAR	649910	OTHER STUDENT SERVIC	(6,000.00)
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	2301	HOURLY	649910	OTHER STUDENT SERVIC	10,643.00
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	2303	OVERTIME	649910	OTHER STUDENT SERVIC	53.00
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	3420	H & W OTHER CLASS EMF	649910	OTHER STUDENT SERVIC	(1,425.00)
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	3840	CONSOLIDATED BENEFIT	050100	BUSINESS & COMMERCE	(800.00)
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	3840	CONSOLIDATED BENEFIT	649910	OTHER STUDENT SERVIC	(1,728.00)
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	4320	PROGRAM/OPERATING S	649910	OTHER STUDENT SERVIC	258.00
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	5220	CONFERENCE EXPENSE	649910	OTHER STUDENT SERVIC	3,000.00
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	5878	STUDENT TRANS OTHER	649910	OTHER STUDENT SERVIC	(2,869.00)
T1110450	4/8/2011	UPDATE TANF BUDGET	343001	TANF LPC	36160	Welfare to Work LPC	7602	BOOKS/SUPPLIES	649910	OTHER STUDENT SERVIC	(1,132.00)
T1110450 Total											
T1110451	4/8/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	31700	Facilities Las Positas College	2303	OVERTIME	710000	CAPITAL OUTLAY PHY FA	(1,900.00)
T1110451	4/8/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	31700	Facilities Las Positas College	6201	BUILDING ALTERATIONS	083500	PHYSICAL EDUCATION	1,900.00
T1110451 Total											
T1110454	4/11/2011	REALLOCATE BUDGET TO COVER PENDING	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(7,500.00)
T1110454	4/11/2011	REALLOCATE BUDGET TO COVER PENDING	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	640101	EQUIPMENT \$1000 to 499	631000	COUNSELING AND GUIDA	7,500.00
T1110454 Total											
T1110455	4/12/2011	REALLOCATE BUDGET TO COVER PENDING	333204	CTEA - Tech Prep -139-48C	33100	VP Office/Academic Service	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(600.00)
T1110455	4/12/2011	REALLOCATE BUDGET TO COVER PENDING	333204	CTEA - Tech Prep -139-48C	33100	VP Office/Academic Service	5884	BUSINESS EXPENSE	601000	ACADEMIC ADMINISTRAT	600.00
T1110455 Total											
T1110456	4/12/2011	REALLOCATE FUNDS TO COVER EXPENSES	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(3,000.00)
T1110456	4/12/2011	REALLOCATE FUNDS TO COVER EXPENSES	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	7284	Intrafund txfr out -Subgrant	730100	TRANSFERS	3,000.00
T1110456 Total											
T1110457	4/12/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(2,962.00)
T1110457	4/12/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5102	STAFF TRAINING & WORK	601000	ACADEMIC ADMINISTRAT	(432.00)
T1110457	4/12/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5110	PROFESSIONAL SERVICE	601000	ACADEMIC ADMINISTRAT	(2,500.00)
T1110457	4/12/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	5,894.00
T1110457 Total											
T1110459	4/15/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	33310	Foreign Language	4302	MATERIALS PRODUCTION	110400	ITALIAN	69.00
T1110459	4/15/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	33310	Foreign Language	4320	PROGRAM/OPERATING S	110500	SPANISH	17.00
T1110459	4/15/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30001	Las Positas College Genera	5150	TEMPORARY EMPLOYME	490100	LIBERAL ARTS AND SCIEI	(86.00)
T1110459 Total											
T1110460	4/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30001	Las Positas College Genera	5150	TEMPORARY EMPLOYME	490100	LIBERAL ARTS AND SCIEI	(2,200.00)
T1110460	4/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	31700	Facilities Las Positas Collec	640101	EQUIPMENT \$1000 to 499	710000	CAPITAL OUTLAY PHY FA	2,200.00
T1110460 Total											
T1110461	4/20/2011	MOVE FUNDS TO COVER TRAVEL EXPENSES	133029	International Student Fee LI	36200	Admissions & Records	4320	PROGRAM/OPERATING S	620000	ADMISSIONS & RECORDS	(95.00)

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T1110461	4/20/2011	MOVE FUNDS TO COVER TRAVEL EXPENSES	133029	International Student Fee LI	36200	Admissions & Records	5210	TRAVEL EXPENSE	620000	ADMISSIONS & RECORDS	95.00
T1110461 Total											-
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33192	Summer Session Las Posit	1301	TEACHERS HOURLY	121700	SURGICAL TECHNICIAN	(7,630.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	1301	TEACHERS HOURLY	121700	SURGICAL TECHNICIAN	6,857.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	34920	Science	1301	TEACHERS HOURLY	120100	HEALTH OCCUPATIONS C	6,501.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33192	Summer Session Las Posit	1303	TEACHERS SUBSTITUTES	121700	SURGICAL TECHNICIAN	(486.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33192	Summer Session Las Posit	1304	OFFICE HOURS	121700	SURGICAL TECHNICIAN	(173.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33400	Bus/Comput/Applied Tec Di	1304	OFFICE HOURS	120100	HEALTH OCCUPATIONS C	(129.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	1304	OFFICE HOURS	120100	HEALTH OCCUPATIONS C	129.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33192	Summer Session Las Posit	3111	STRS CERTIF TEACHERS	121700	SURGICAL TECHNICIAN	(654.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33400	Bus/Comput/Applied Tec Di	3111	STRS CERTIF TEACHERS	120100	HEALTH OCCUPATIONS C	(10.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	3111	STRS CERTIF TEACHERS	120100	HEALTH OCCUPATIONS C	10.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33192	Summer Session Las Posit	3311	OASDHI CERTIF TEACHEI	121700	SURGICAL TECHNICIAN	(114.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33400	Bus/Comput/Applied Tec Di	3311	OASDHI CERTIF TEACHEI	120100	HEALTH OCCUPATIONS C	(1.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	3311	OASDHI CERTIF TEACHEI	120100	HEALTH OCCUPATIONS C	1.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	3311	OASDHI CERTIF TEACHEI	121700	SURGICAL TECHNICIAN	100.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	34920	Science	3311	OASDHI CERTIF TEACHEI	120100	HEALTH OCCUPATIONS C	94.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	3411	H & W CERTIF TEACHERS	121700	SURGICAL TECHNICIAN	28.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33192	Summer Session Las Posit	3511	SUI CERTIF TEACHERS	121700	SURGICAL TECHNICIAN	(57.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	3511	SUI CERTIF TEACHERS	121700	SURGICAL TECHNICIAN	49.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	34920	Science	3511	SUI CERTIF TEACHERS	120100	HEALTH OCCUPATIONS C	47.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33192	Summer Session Las Posit	3611	WCI CERTIF TEACHERS	121700	SURGICAL TECHNICIAN	(96.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33400	Bus/Comput/Applied Tec Di	3611	WCI CERTIF TEACHERS	120100	HEALTH OCCUPATIONS C	(1.00)
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	3611	WCI CERTIF TEACHERS	120100	HEALTH OCCUPATIONS C	1.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	3611	WCI CERTIF TEACHERS	121700	SURGICAL TECHNICIAN	81.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	34920	Science	3611	WCI CERTIF TEACHERS	120100	HEALTH OCCUPATIONS C	80.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	3711	ARS-TEACHERS	121700	SURGICAL TECHNICIAN	274.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	34920	Science	3711	ARS-TEACHERS	120100	HEALTH OCCUPATIONS C	260.00
T1110463	4/21/2011	UPDATE BUDGET TO COVER CURRENT EXPE	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	5887	PROGRAM CONTINGENC	121700	SURGICAL TECHNICIAN	(5,161.00)
T1110463 Total											-
T1110464	4/21/2011	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers Pr	36160	Welfare to Work LPC	5878	STUDENT TRANS OTHER	649910	OTHER STUDENT SERVIC	(2,145.00)
T1110464	4/21/2011	REALLOCATE BUDGET TO COVER PENDING	343002	TANF Child Dev Careers Pr	36160	Welfare to Work LPC	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENT	2,145.00
T1110464 Total											-
T1110466	4/27/2011	COVER ENVELOPE PRINTING COST FROM C	103051	Admissions	36200	Admissions & Records	4302	MATERIALS PRODUCTION	620000	ADMISSIONS & RECORDS	200.00
T1110466	4/27/2011	COVER ENVELOPE PRINTING COST FROM C	103051	Admissions	36200	Admissions & Records	5640	EQUIP MAINTENANCE-CC	620000	ADMISSIONS & RECORDS	(200.00)
T1110466 Total											-
T1110467	4/27/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	1480	OTHER- NON-TEACHING	490000	INTERDISCIPLINARY STU	(281.00)

Chabot-Las Positas Community College District
Budget Transfers
March 2011 through May 2011

Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1110467	4/27/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5504	PROTECTIVE CLOTHING	490000	INTERDISCIPLINARY STU	281.00
T1110467 Total											
T1110468	4/27/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	120100	HEALTH OCCUPATIONS C	3,637.00
T1110468	4/27/2011	REALLOCATE BUDGET TO COVER PENDING	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	6401	EQUIPMENT <\$1000	120100	HEALTH OCCUPATIONS C	(3,637.00)
T1110468 Total											
T1110471	4/29/2011	REALLOCATE REVENUE POSTED TO WRONG	313031	ARRA Dept of Rehab 27755	36930	Disabled Student Services	2380	PROF EXPERTS/PROG LE	642100	DSPS ADMINISTRATION	9,472.98
T1110471	4/29/2011	REALLOCATE REVENUE POSTED TO WRONG	313031	ARRA Dept of Rehab 27755	36150	Dean of Student Services	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	26,724.02
T1110471	4/29/2011	REALLOCATE REVENUE POSTED TO WRONG	313031	ARRA Dept of Rehab 27755	36930	Disabled Student Services	8190	OTHER FEDERAL INCOME	810000	FEDERAL REVENUES	(36,197.00)
T1110471 Total											
T1110472	4/29/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(594.00)
T1110472	4/29/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	594.00
T1110472 Total											
T111104	5/1/2011	TO CLEAR DEFICITS PRKING FEES FD	371001	Parking Fees District	12821	Parking Maintenance Chabr	2101	REGULAR	690565	PARKING GRNDS MAINTEN	(2,195.00)
T111104	5/1/2011	TO CLEAR DEFICITS PRKING FEES FD	371001	Parking Fees District	12821	Parking Maintenance Chabr	3420	H & W OTHER CLASS EMF	690565	PARKING GRNDS MAINTEN	6,752.00
T111104	5/1/2011	TO CLEAR DEFICITS PRKING FEES FD	371001	Parking Fees District	12830	Parking Supervision Las Po	4320	PROGRAM/OPERATING S	690500	PARKING	346.00
T111104	5/1/2011	TO CLEAR DEFICITS PRKING FEES FD	371001	Parking Fees District	12821	Parking Maintenance Chabr	4340	VEHICLE OPERATING SUI	690565	PARKING GRNDS MAINTEN	(26.00)
T111104	5/1/2011	TO CLEAR DEFICITS PRKING FEES FD	371001	Parking Fees District	12831	Parking Maintenance Las P	4340	VEHICLE OPERATING SUI	690565	PARKING GRNDS MAINTEN	(100.00)
T111104	5/1/2011	TO CLEAR DEFICITS PRKING FEES FD	371001	Parking Fees District	12821	Parking Maintenance Chabr	5620	M & O VENDOR REPAIRS	690565	PARKING GRNDS MAINTEN	(4,531.00)
T111104	5/1/2011	TO CLEAR DEFICITS PRKING FEES FD	371001	Parking Fees District	12831	Parking Maintenance Las P	5620	M & O VENDOR REPAIRS	690565	PARKING GRNDS MAINTEN	100.00
T111104	5/1/2011	TO CLEAR DEFICITS PRKING FEES FD	371001	Parking Fees District	12830	Parking Supervision Las Po	5640	EQUIP MAINTENANCE-CC	690500	PARKING	(346.00)
T111104 Total											
T1111101	5/1/2011	set up budget	331085	Instr/Sched Block Grnt Rev	42110	M & O Administration Chabr	6235	CONSTRUCTION RENOV	710500	MAINTENANCE & OPERA	188,689.00
T1111101	5/1/2011	set up budget	331085	Instr/Sched Block Grnt Rev	42110	M & O Administration Chabr	7901	UNALLOCATED PROGRAM	790000	APPROPRIATIONS FOR C	(188,689.00)
T1111101 Total											
T1111106	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	1,949.93
T1111106	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	4,850.00
T1111106	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	6,422.59
T1111106	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	5110	PROFESSIONAL SERVICE	701000	CONTRACT CLASS	(4,850.00)
T1111106	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	(6,422.59)
T1111106	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352052	SF Fndtn Wkforce Grant-Fa	10510	Contract Education	5887	PROGRAM CONTINGENC	701000	CONTRACT CLASS	(1,949.93)
T1111106 Total											
T1111107	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352056	Walter S Johnson Grant FIN	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	1,000.00
T1111107	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352056	Walter S Johnson Grant FIN	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	1,900.00
T1111107	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352056	Walter S Johnson Grant FIN	10510	Contract Education	1440	SPECIAL PROJECTS	701000	CONTRACT CLASS	2,600.00
T1111107	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352056	Walter S Johnson Grant FIN	10510	Contract Education	2301	HOURLY	701000	CONTRACT CLASS	(1,900.00)
T1111107	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352056	Walter S Johnson Grant FIN	10510	Contract Education	2311	MANAGEMENT-HOURLY	701000	CONTRACT CLASS	(2,600.00)
T1111107	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352056	Walter S Johnson Grant FIN	10510	Contract Education	2380	PROF EXPERTS/PROG LE	701000	CONTRACT CLASS	(1,000.00)

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T1111107	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352056	Walter S Johnson Grant FIM	10510	Contract Education	3840	CONSOLIDATED BENEFIT	701000	CONTRACT CLASS	(1,475.08)
T1111107	5/1/2011	TO COVER BUDG FR ANTICIPATED EXPEDI	352056	Walter S Johnson Grant FIM	10510	Contract Education	5220	CONFERENCE EXPENSE	701000	CONTRACT CLASS	1,475.08
T1111107 Total											-
T1111108	5/1/2011	SET UP BUDG FR SUMMER YOUTH PROG	362026	Summer 2010-11 Youth Spr	26301	Dean's Office Spcl Prgms &	2380	PROF EXPERTS/PROG LE	499900	OTHER	9,375.00
T1111108	5/1/2011	SET UP BUDG FR SUMMER YOUTH PROG	362026	Summer 2010-11 Youth Spr	26301	Dean's Office Spcl Prgms &	3840	CONSOLIDATED BENEFIT	499900	OTHER	625.00
T1111108	5/1/2011	SET UP BUDG FR SUMMER YOUTH PROG	362026	Summer 2010-11 Youth Spr	26301	Dean's Office Spcl Prgms &	8821	PRIVATE CONTRIBUTION:	880000	LOCAL REVENUES	(10,000.00)
T1111108 Total											-
T1111109	5/1/2011	TO REFLECT FUND CLOSEOUT	103001	General Las Positas College	30001	Las Positas College Genera	7381	INTERFUND TRANSFERS	730100	TRANSFERS	(108,182.58)
T1111109	5/1/2011	TO REFLECT FUND CLOSEOUT	313022	Tri-Valley One Stop Center	30001	Las Positas College Genera	7381	INTERFUND TRANSFERS	730100	TRANSFERS	(5,566.00)
T1111109	5/1/2011	TO REFLECT FUND CLOSEOUT	313024	Tri-Valley One Stop Center	30001	Las Positas College Genera	7381	INTERFUND TRANSFERS	730100	TRANSFERS	(5,371.11)
T1111109	5/1/2011	TO REFLECT FUND CLOSEOUT	103001	General Las Positas College	30001	Las Positas College Genera	8981	INTERFUND TRANSFERS	890000	OTHER FINANCING SOUR	(10,937.11)
T1111109	5/1/2011	TO REFLECT FUND CLOSEOUT	313019	Tri-Valley One Stop Center	30001	Las Positas College Genera	8981	INTERFUND TRANSFERS	890000	OTHER FINANCING SOUR	(52,432.08)
T1111109	5/1/2011	TO REFLECT FUND CLOSEOUT	353010	Almda Cnty Every Child Cnt	30001	Las Positas College Genera	8981	INTERFUND TRANSFERS	890000	OTHER FINANCING SOUR	(55,750.50)
T1111109 Total											(238,239.38)
T1111110	5/1/2011	corr prog code	332002	EOPS Chabot College	26310	EOPS	1410	COUNSELORS HOURLY	630000	COUNSELING & GUIDANC	(2,500.00)
T1111110	5/1/2011	corr prog code	332002	EOPS Chabot College	26310	EOPS	1410	COUNSELORS HOURLY	645000	EOPS	2,500.00
T1111110	5/1/2011	corr prog code	332002	EOPS Chabot College	26310	EOPS	7381	INTERFUND TRANSFERS	730100	TRANSFERS	(64,573.00)
T1111110	5/1/2011	corr prog code	332002	EOPS Chabot College	26310	EOPS	7381	INTERFUND TRANSFERS	730200	PAYMENTS TO STUDENT	64,573.00
T1111110 Total											-
T1111112	5/1/2011	load revenue	352058	Walter S Johnson Grant FIM	10510	Contract Education	8822	GRANTS	880000	LOCAL REVENUES	(125,000.00)
T1111112 Total											(125,000.00)
T1111113	5/1/2011	SET UP BUDGET TO CLR OUT GRANT DEFI	102001	General Chabot College	26371	Gear Up - SLUSD	7381	INTERFUND TRANSFERS	730100	TRANSFERS	(215.23)
T1111113	5/1/2011	SET UP BUDGET TO CLR OUT GRANT DEFI	352048	CC Gear Up - San Leandro	26371	Gear Up - SLUSD	8981	INTERFUND TRANSFERS	890000	OTHER FINANCING SOUR	(215.23)
T1111113 Total											(430.46)
T1111201	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDA	(3,700.00)
T1111201	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	2301	HOURLY	631000	COUNSELING AND GUIDA	2,053.00
T1111201	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	2340	STUDENT ASSIST DISTRIB	631000	COUNSELING AND GUIDA	(2,053.00)
T1111201	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5110	PROFESSIONAL SERVICE	631000	COUNSELING AND GUIDA	3,700.00
T1111201	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5640	EQUIP MAINTENANCE-CC	631000	COUNSELING AND GUIDA	(675.00)
T1111201	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5851	SOFTWARE LICENSES	631000	COUNSELING AND GUIDA	675.00
T1111201 Total											-
T1111202	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	102001	General Chabot College	25640	Athletics	2380	PROF EXPERTS/PROG LE	690300	INTERCOLLEGIATE ATH C	(135.00)
T1111202	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	102001	General Chabot College	25640	Athletics	4320	PROGRAM/OPERATING S	690300	INTERCOLLEGIATE ATH C	(850.00)
T1111202	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	102001	General Chabot College	25630	Physical Education	5640	EQUIP MAINTENANCE-CC	083500	PHYSICAL EDUCATION	(1,657.00)
T1111202	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	102001	General Chabot College	25630	Physical Education	5647	EQUIP MAINT - ALL OTH	083500	PHYSICAL EDUCATION	(399.00)
T1111202	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	102001	General Chabot College	25640	Athletics	5871	STUDENT TRANS - ATHLE	690300	INTERCOLLEGIATE ATH C	3,041.00
T1111202 Total											-

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Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1111203	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	102057	Coordination & Funding	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDA	(2,500.00)
T1111203	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	102057	Coordination & Funding	26120	Counseling	6401	EQUIPMENT <\$1000	631000	COUNSELING AND GUIDA	2,500.00
T1111203 Total											
T1111205	5/4/2011	TRANSFER TO COVER EXPENSES	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	1230	FACULTY NON-TEACHING	601000	ACADEMIC ADMINISTRAT	(500.00)
T1111205	5/4/2011	TRANSFER TO COVER EXPENSES	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	500.00
T1111205 Total											
T1111207	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	372003	Health Services - Chabot	26401	Director of Student Life-Dir.	4302	MATERIALS PRODUCTION	643000	HEALTH SERVICES	(675.00)
T1111207	5/4/2011	TRANSFER FUNDS TO COVER EXPENSES	372003	Health Services - Chabot	26401	Director of Student Life-Dir.	5881	TEST SCORING SERVICE	643000	HEALTH SERVICES	675.00
T1111207 Total											
T1111208	5/12/2011	BUDGET TRNSFR TO CVR GRANT EQUIP	332220	Song Brown Wkfce Trng Nu	25680	Health Sciences	4320	PROGRAM/OPERATING S	123010	REGISTERED NURSING	3,900.00
T1111208	5/12/2011	BUDGET TRNSFR TO CVR GRANT EQUIP	332220	Song Brown Wkfce Trng Nu	25680	Health Sciences	640101	EQUIPMENT \$1000 to 499	123010	REGISTERED NURSING	2,600.00
T1111208	5/12/2011	BUDGET TRNSFR TO CVR GRANT EQUIP	332220	Song Brown Wkfce Trng Nu	25680	Health Sciences	640105	EQUIPMENT >\$5000 CAPI	123010	REGISTERED NURSING	(6,500.00)
T1111208 Total											
T1111209	5/12/2011	TRNSFER TO COVER CAL WORKS EXPENSES	332019	CalWORKS Chabot	26360	Welfare to Work	2346	STUDENT ASSIST EOPS V	649910	OTHER STUDENT SERVIC	(169.00)
T1111209	5/12/2011	TRNSFER TO COVER CAL WORKS EXPENSES	332019	CalWORKS Chabot	26360	Welfare to Work	5851	SOFTWARE LICENSES	649910	OTHER STUDENT SERVIC	169.00
T1111209 Total											
T1111212	5/17/2011	BT for CCampus	432111	CCAMPIS CC 1011 (Yr 2 O	26440	Child Development Center	2380	PROF EXPERTS/PROG LE	692000	CHILD DEVELOPMENT CE	2,500.00
T1111212	5/17/2011	BT for CCampus	432111	CCAMPIS CC 1011 (Yr 2 O	26440	Child Development Center	5110	PROFESSIONAL SERVICE	692000	CHILD DEVELOPMENT CE	(2,500.00)
T1111212 Total											
T1111213	5/11/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	4302	MATERIALS PRODUCTION	631000	COUNSELING AND GUIDA	(880.00)
T1111213	5/11/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5210	TRAVEL EXPENSE	631000	COUNSELING AND GUIDA	64.00
T1111213	5/11/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5851	SOFTWARE LICENSES	631000	COUNSELING AND GUIDA	675.00
T1111213	5/11/2011	TRANSFER FUNDS TO COVER EXPENSES	332057	MATRICULATION	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	141.00
T1111213 Total											
T1111217	5/13/2011	TRANSFER TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	2301	HOURLY	641500	STUDENT ACTIV. (OTHER	(5,000.00)
T1111217	5/13/2011	TRANSFER TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	2303	OVERTIME	641500	STUDENT ACTIV. (OTHER	(2,000.00)
T1111217	5/13/2011	TRANSFER TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	2380	PROF EXPERTS/PROG LE	641500	STUDENT ACTIV. (OTHER	2,000.00
T1111217	5/13/2011	TRANSFER TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	4301	OFFICE SUPPLIES	641500	STUDENT ACTIV. (OTHER	1,000.00
T1111217	5/13/2011	TRANSFER TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	5220	CONFERENCE EXPENSE	641500	STUDENT ACTIV. (OTHER	(1,000.00)
T1111217	5/13/2011	TRANSFER TO COVER EXPENSES	102001	General Chabot College	26410	Student Activities	5882	COMMENCEMENT	641500	STUDENT ACTIV. (OTHER	5,000.00
T1111217 Total											
T1111220	5/13/2011	TO PAY OUTSTANDING INVOICES	902001	ASB General Chabot	29330	Associated Students	4042	SOCIAL ACTIVITIES -2ND	690210	ASB ACTIVITIES	500.00
T1111220	5/13/2011	TO PAY OUTSTANDING INVOICES	902001	ASB General Chabot	29330	Associated Students	5110	PROFESSIONAL SERVICE	690210	ASB ACTIVITIES	(965.00)
T1111220	5/13/2011	TO PAY OUTSTANDING INVOICES	902001	ASB General Chabot	29330	Associated Students	5220	CONFERENCE EXPENSE	690210	ASB ACTIVITIES	266.00
T1111220	5/13/2011	TO PAY OUTSTANDING INVOICES	902001	ASB General Chabot	29330	Associated Students	5230	EXPENSE ALLOWANCE	690210	ASB ACTIVITIES	(266.00)
T1111220	5/13/2011	TO PAY OUTSTANDING INVOICES	902001	ASB General Chabot	29330	Associated Students	5888	OTHER SERVICES	690210	ASB ACTIVITIES	465.00
T1111220 Total											

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T1111221	5/16/2011	TRNSFER TO CVR SUPPLIES & JEN'S BKS	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	1230	FACULTY NON-TEACHING	601000	ACADEMIC ADMINISTRAT	(1,000.00)
T1111221	5/16/2011	TRNSFER TO CVR SUPPLIES & JEN'S BKS	330029	Basic Skills-0809 Allocation	23002	Basic Skills Program	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	1,000.00
T1111221 Total											-
T1111222	5/16/2011	BT TO COVER CREDIT MEMO WAS NOT USE	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	4331	PROCESSING SUPPLIES	499900	OTHER	(1,100.00)
T1111222	5/16/2011	BT TO COVER CREDIT MEMO WAS NOT USE	330035	One Time Sch Mtc/Inst Equ	21690	Miscellaneous Institutional	6401	EQUIPMENT <\$1000	190500	CHEM GEN EXCLUDE BIC	4,700.00
T1111222	5/16/2011	BT TO COVER CREDIT MEMO WAS NOT USE	330035	One Time Sch Mtc/Inst Equ	25281	Library & Learning Resourc	6401	EQUIPMENT <\$1000	499900	OTHER	(3,600.00)
T1111222 Total											-
T1111223	5/17/2011	TRANSFER FUNDS TO COVER EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	4302	MATERIALS PRODUCTION	631000	COUNSELING AND GUIDA	300.00
T1111223	5/17/2011	TRANSFER FUNDS TO COVER EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	4325	TESTING MATERIALS	631000	COUNSELING AND GUIDA	(974.00)
T1111223	5/17/2011	TRANSFER FUNDS TO COVER EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	4333	AUDIO-VISUAL MATERIAL	631000	COUNSELING AND GUIDA	184.00
T1111223	5/17/2011	TRANSFER FUNDS TO COVER EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	5210	TRAVEL EXPENSE	631000	COUNSELING AND GUIDA	10.00
T1111223	5/17/2011	TRANSFER FUNDS TO COVER EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	5220	CONFERENCE EXPENSE	631000	COUNSELING AND GUIDA	165.00
T1111223	5/17/2011	TRANSFER FUNDS TO COVER EXPENSES	312060	FIPSE TEC Displaced Wkrs	26120	Counseling	5881	TEST SCORING SERVICE	631000	COUNSELING AND GUIDA	315.00
T1111223 Total											-
T1111224	5/17/2011	TRANSFER FUNDS TO COVER EXPENSES	102057	Coordination & Funding	26120	Counseling	5888	OTHER SERVICES	631000	COUNSELING AND GUIDA	2,500.00
T1111224	5/17/2011	TRANSFER FUNDS TO COVER EXPENSES	102057	Coordination & Funding	26120	Counseling	6401	EQUIPMENT <\$1000	631000	COUNSELING AND GUIDA	(2,500.00)
T1111224 Total											-
T1111226	5/20/2011	TRANSFER TO COVER NEGATIVE BALANCES	330100	Lottery Prop 20 Inst Mtrls	25330	Natural Sciences	4320	PROGRAM/OPERATING S	190500	CHEM GEN EXCLUDE BIC	(89.00)
T1111226	5/20/2011	TRANSFER TO COVER NEGATIVE BALANCES	330100	Lottery Prop 20 Inst Mtrls	25330	Natural Sciences	5851	SOFTWARE LICENSES	190200	PHYSICS GENERAL	10.00
T1111226	5/20/2011	TRANSFER TO COVER NEGATIVE BALANCES	330100	Lottery Prop 20 Inst Mtrls	25330	Natural Sciences	5888	OTHER SERVICES	190500	CHEM GEN EXCLUDE BIC	(550.00)
T1111226	5/20/2011	TRANSFER TO COVER NEGATIVE BALANCES	330100	Lottery Prop 20 Inst Mtrls	25330	Natural Sciences	6401	EQUIPMENT <\$1000	190200	PHYSICS GENERAL	629.00
T1111226 Total											-
T1111227	5/20/2011	TRANSFER TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	4320	PROGRAM/OPERATING S	124020	DENTAL HYGIENIST	(150.00)
T1111227	5/20/2011	TRANSFER TO COVER EXPENSES	312153	Perkins (VTEA) IC Chabot	125680	Health Sciences	5647	EQUIP MAINT - ALL OTHE	124020	DENTAL HYGIENIST	150.00
T1111227 Total											-
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	2342	STUDENT ASSIST - TUTO	601000	ACADEMIC ADMINISTRAT	(22,220.00)
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	2342	STUDENT ASSIST - TUTO	613000	LEARNING CENTER	22,220.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3130	STRS OTHER CERTIF EMI	601000	ACADEMIC ADMINISTRAT	5,024.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3130	STRS OTHER CERTIF EMI	613000	LEARNING CENTER	1,367.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3220	PERS OTHER CLASS EMF	601000	ACADEMIC ADMINISTRAT	1,433.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3320	OASDHI OTHER CLASS EI	601000	ACADEMIC ADMINISTRAT	1,031.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3330	OASDHI OTHER CERTIF E	601000	ACADEMIC ADMINISTRAT	1,786.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3330	OASDHI OTHER CERTIF E	613000	LEARNING CENTER	251.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3430	H & W OTHER CERTIF EM	613000	LEARNING CENTER	1,521.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3530	SUI OTHER CERTIF EMPL	613000	LEARNING CENTER	124.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3620	WCI OTHER CLASS EMPL	601000	ACADEMIC ADMINISTRAT	159.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3620	WCI OTHER CLASS EMPL	613000	LEARNING CENTER	399.00

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T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3630	WCI OTHER CERTIF EMP	601000	ACADEMIC ADMINISTRAT	928.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3730	ARS-FACULTY-OTHER	601000	ACADEMIC ADMINISTRAT	45.00
T1111231	5/20/2011	TO CLOSE OUT 312018	312018	Title III CC Oct 10-Sep 11	23005	Title III Grant - 2008	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	(14,068.00)
T1111231 Total											
T1111233	5/20/2011	TRANSFER FUNDS TO COVER EXPENSES	312051	ACWIB - Career Tran Svcs	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDA	(2,000.00)
T1111233	5/20/2011	TRANSFER FUNDS TO COVER EXPENSES	312051	ACWIB - Career Tran Svcs	26120	Counseling	5210	TRAVEL EXPENSE	631000	COUNSELING AND GUIDA	2,000.00
T1111233 Total											
T1111234	5/23/2011	TRANSFER TO PAY O/S EXPENSES	102001	General Chabot College	26401	Director of Student Life-Dir.	4302	MATERIALS PRODUCTION	641500	STUDENT ACTIV. (OTHER	(1,854.00)
T1111234	5/23/2011	TRANSFER TO PAY O/S EXPENSES	102001	General Chabot College	26401	Director of Student Life-Dir.	5220	CONFERENCE EXPENSE	641500	STUDENT ACTIV. (OTHER	(227.00)
T1111234	5/23/2011	TRANSFER TO PAY O/S EXPENSES	102001	General Chabot College	26401	Director of Student Life-Dir.	5882	COMMENCEMENT	641500	STUDENT ACTIV. (OTHER	(125.00)
T1111234	5/23/2011	TRANSFER TO PAY O/S EXPENSES	102001	General Chabot College	26401	Director of Student Life-Dir.	5888	OTHER SERVICES	641500	STUDENT ACTIV. (OTHER	2,206.00
T1111234 Total											
T1111235	5/23/2011	TO PAY EXPENSES	102057	Coordination & Funding	26120	Counseling	1410	COUNSELORS HOURLY	631000	COUNSELING AND GUIDA	(8,000.00)
T1111235	5/23/2011	TO PAY EXPENSES	102057	Coordination & Funding	26120	Counseling	5110	PROFESSIONAL SERVICE	631000	COUNSELING AND GUIDA	8,000.00
T1111235 Total											
T1111236	5/26/2011	TO COVER EXPENSES	362026	Summer 2010-11 Youth Spr	26301	Dean's Office Spcl Prgms &	5888	OTHER SERVICES	499900	OTHER	2,000.00
T1111236	5/26/2011	TO COVER EXPENSES	362026	Summer 2010-11 Youth Spr	26301	Dean's Office Spcl Prgms &	8821	PRIVATE CONTRIBUTION	880000	LOCAL REVENUES	(2,000.00)
T1111236 Total											
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	1410	COUNSELORS HOURLY	613000	LEARNING CENTER	4,106.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	1440	SPECIAL PROJECTS	601000	ACADEMIC ADMINISTRAT	200.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	1440	SPECIAL PROJECTS	602000	COURSE AND CURRICUL	7,732.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	2101	REGULAR	601000	ACADEMIC ADMINISTRAT	1,880.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3130	STRS OTHER CERTIF EM	601000	ACADEMIC ADMINISTRAT	2,060.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3130	STRS OTHER CERTIF EM	602000	COURSE AND CURRICUL	400.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3130	STRS OTHER CERTIF EM	613000	LEARNING CENTER	349.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3220	PERS OTHER CLASS EMF	601000	ACADEMIC ADMINISTRAT	360.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3320	OASDHI OTHER CLASS EI	601000	ACADEMIC ADMINISTRAT	260.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3320	OASDHI OTHER CLASS EI	602000	COURSE AND CURRICUL	2.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3330	OASDHI OTHER CERTIF E	601000	ACADEMIC ADMINISTRAT	1,260.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3330	OASDHI OTHER CERTIF E	602000	COURSE AND CURRICUL	110.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3330	OASDHI OTHER CERTIF E	613000	LEARNING CENTER	121.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3411	H & W CERTIF TEACHERS	601000	ACADEMIC ADMINISTRAT	93.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3411	H & W CERTIF TEACHERS	602000	COURSE AND CURRICUL	540.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3420	H & W OTHER CLASS EMF	601000	ACADEMIC ADMINISTRAT	9.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3430	H & W OTHER CERTIF EM	613000	LEARNING CENTER	570.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3520	SUI OTHER CLASS EMPL	601000	ACADEMIC ADMINISTRAT	27.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3520	SUI OTHER CLASS EMPL	602000	COURSE AND CURRICUL	1.00

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T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3530	SUI OTHER CERTIF EMPL	601000	ACADEMIC ADMINISTRAT	275.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3530	SUI OTHER CERTIF EMPL	602000	COURSE AND CURRICUL	52.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3530	SUI OTHER CERTIF EMPL	613000	LEARNING CENTER	60.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3620	WCI OTHER CLASS EMPL	601000	ACADEMIC ADMINISTRAT	42.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3620	WCI OTHER CLASS EMPL	602000	COURSE AND CURRICUL	2.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3630	WCI OTHER CERTIF EMPL	601000	ACADEMIC ADMINISTRAT	460.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3630	WCI OTHER CERTIF EMPL	602000	COURSE AND CURRICUL	87.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3630	WCI OTHER CERTIF EMPL	613000	LEARNING CENTER	102.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3720	ARS-CLASS OTHER	602000	COURSE AND CURRICUL	5.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3730	ARS-FACULTY-OTHER	601000	ACADEMIC ADMINISTRAT	44.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3730	ARS-FACULTY-OTHER	602000	COURSE AND CURRICUL	84.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	3840	CONSOLIDATED BENEFIT	601000	ACADEMIC ADMINISTRAT	(21,903.00)
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	4302	MATERIALS PRODUCTION	601000	ACADEMIC ADMINISTRAT	314.00
T1111237	5/26/2011	CLEARING BALANCES IN PREP 11-12 YR	312017	Title III CC Oct 09-Sep 10	23005	Title III Grant - 2008	5110	PROFESSIONAL SERVICE	602000	COURSE AND CURRICUL	296.00
T1111237 Total											-
T1111238	5/26/2011	TRNSFR TO CORR ACWIB CTE ACCOUNTS	312056	ACWIB - CTE Cert Training	25130	Technology & Engineering	1301	TEACHERS HOURLY	095650	WELDING TECHNOLOGY	(8,000.00)
T1111238	5/26/2011	TRNSFR TO CORR ACWIB CTE ACCOUNTS	312056	ACWIB - CTE Cert Training	25130	Technology & Engineering	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENT	8,000.00
T1111238 Total											-
T1111242	5/27/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	2349	STUDENT ASSISTANTS O	094800	AUTOMOTIVE TECHNOLC	500.00
T1111242	5/27/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5640	EQUIP MAINTENANCE-CC	094800	AUTOMOTIVE TECHNOLC	(880.00)
T1111242	5/27/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5851	SOFTWARE LICENSES	094800	AUTOMOTIVE TECHNOLC	1,116.00
T1111242	5/27/2011	TRANSFER FUNDS TO CORR PERKINS ACCT	312153	Perkins (VTEA) IC Chabot	125130	Technology & Engineering	5888	OTHER SERVICES	094800	AUTOMOTIVE TECHNOLC	(736.00)
T1111242 Total											-
T1111243	5/27/2011	TO COVER EXPENSES	332220	Song Brown Wkfce Trng Nu	25680	Health Sciences	4320	PROGRAM/OPERATING S	123010	REGISTERED NURSING	2,865.00
T1111243	5/27/2011	TO COVER EXPENSES	332220	Song Brown Wkfce Trng Nu	25680	Health Sciences	640105	EQUIPMENT >\$5000 CAPI	123010	REGISTERED NURSING	(2,865.00)
T1111243 Total											-
T1111245	5/31/2011	TRNSFR TO COVER PRINT SHOP EXPENSES	102001	General Chabot College	20520	Marketing & Community De	2380	PROF EXPERTS/PROG LE	678001	Student Recruitment	(250.00)
T1111245	5/31/2011	TRNSFR TO COVER PRINT SHOP EXPENSES	102001	General Chabot College	20520	Marketing & Community De	2380	PROF EXPERTS/PROG LE	678001	Student Recruitment	(25.00)
T1111245	5/31/2011	TRNSFR TO COVER PRINT SHOP EXPENSES	102001	General Chabot College	20520	Marketing & Community De	4302	MATERIALS PRODUCTION	678001	Student Recruitment	250.00
T1111245	5/31/2011	TRNSFR TO COVER PRINT SHOP EXPENSES	102001	General Chabot College	20520	Marketing & Community De	4311	SPECIAL PRINTING	678001	Student Recruitment	25.00
T1111245 Total											-
T1111246	5/31/2011	SETUP BUDG 2011 SUMMER SCIENCE INST	352059	EB Tchr Pthwy 2011 Summ	25301	Dean's Office Science & Ma	1280	OTHER- NON-TEACHING	499900	OTHER	2,650.00
T1111246	5/31/2011	SETUP BUDG 2011 SUMMER SCIENCE INST	352059	EB Tchr Pthwy 2011 Summ	25301	Dean's Office Science & Ma	1301	TEACHERS HOURLY	499900	OTHER	20,350.00
T1111246	5/31/2011	SETUP BUDG 2011 SUMMER SCIENCE INST	352059	EB Tchr Pthwy 2011 Summ	25301	Dean's Office Science & Ma	3840	CONSOLIDATED BENEFIT	499900	OTHER	3,000.00
T1111246	5/31/2011	SETUP BUDG 2011 SUMMER SCIENCE INST	352059	EB Tchr Pthwy 2011 Summ	25301	Dean's Office Science & Ma	4320	PROGRAM/OPERATING S	499900	OTHER	1,000.00
T1111246	5/31/2011	SETUP BUDG 2011 SUMMER SCIENCE INST	352059	EB Tchr Pthwy 2011 Summ	25301	Dean's Office Science & Ma	7383	Interfund Txfr Out - Indirect	730100	TRANSFERS	1,350.00
T1111246	5/31/2011	SETUP BUDG 2011 SUMMER SCIENCE INST	352059	EB Tchr Pthwy 2011 Summ	25301	Dean's Office Science & Ma	8822	GRANTS	880000	LOCAL REVENUES	(28,350.00)

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T1111246 Total											
T1111247	5/31/2011	TRNSFR TO CLEAR NEGATIVE BALANCES	312055	FIPSE Nursing - Earmarks	25680	Health Sciences	1301	TEACHERS HOURLY	123010	REGISTERED NURSING	470.00
T1111247	5/31/2011	TRNSFR TO CLEAR NEGATIVE BALANCES	312055	FIPSE Nursing - Earmarks	25680	Health Sciences	1302	TEACHERS SUBSTITUTES	123010	REGISTERED NURSING	621.00
T1111247	5/31/2011	TRNSFR TO CLEAR NEGATIVE BALANCES	312055	FIPSE Nursing - Earmarks	25680	Health Sciences	1480	OTHER- NON-TEACHING	123010	REGISTERED NURSING	5,999.00
T1111247	5/31/2011	TRNSFR TO CLEAR NEGATIVE BALANCES	312055	FIPSE Nursing - Earmarks	25680	Health Sciences	5102	STAFF TRAINING & WORK	123010	REGISTERED NURSING	(550.00)
T1111247	5/31/2011	TRNSFR TO CLEAR NEGATIVE BALANCES	312055	FIPSE Nursing - Earmarks	25680	Health Sciences	5220	CONFERENCE EXPENSE	123010	REGISTERED NURSING	(6,540.00)
T1111247 Total											
T1111473	5/4/2011	PAY COST ASSOCIATED TO THE INSTALLA	103001	General Las Positas College	34960	Horticulture/Viticulture	4320	PROGRAM/OPERATING S	010400	Viticulture & Enology	250.00
T1111473	5/4/2011	PAY COST ASSOCIATED TO THE INSTALLA	103001	General Las Positas College	34900	Math/Sci/Engr/Public Safety	5640	EQUIP MAINTENANCE-CC	601000	ACADEMIC ADMINISTRAT	(250.00)
T1111473 Total											
T1111474	5/5/2011	MOVE FUNDS TO COVER PENDING EXPENDI	333204	CTEA - Tech Prep -139-48C	33100	VP Office/Academic Service	2380	PROF EXPERTS/PROG LE	601000	ACADEMIC ADMINISTRAT	350.00
T1111474	5/5/2011	MOVE FUNDS TO COVER PENDING EXPENDI	333204	CTEA - Tech Prep -139-48C	33100	VP Office/Academic Service	5110	PROFESSIONAL SERVICE	601000	ACADEMIC ADMINISTRAT	(350.00)
T1111474 Total											
T1111475	5/6/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34400	Social Science/Wellness Dir	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(106.00)
T1111475	5/6/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	34400	Social Science/Wellness Dir	5220	CONFERENCE EXPENSE	601000	ACADEMIC ADMINISTRAT	106.00
T1111475 Total											
T1111476	5/6/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30510	Director of Research & Plan	4320	PROGRAM/OPERATING S	664000	INSTITUTIONAL RESEAR	(150.00)
T1111476	5/6/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30510	Director of Research & Plan	5220	CONFERENCE EXPENSE	664000	INSTITUTIONAL RESEAR	3,500.00
T1111476	5/6/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30510	Director of Research & Plan	5301	INSTITUTIONAL MEMBER	666000	PRESIDENT'S OFFICE	(350.00)
T1111476	5/6/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30510	Director of Research & Plan	5851	SOFTWARE LICENSES	666000	PRESIDENT'S OFFICE	(3,000.00)
T1111476 Total											
T1111479	5/13/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	2380	PROF EXPERTS/PROG LE	120100	HEALTH OCCUPATIONS C	(215.00)
T1111479	5/13/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4320	PROGRAM/OPERATING S	120100	HEALTH OCCUPATIONS C	215.00
T1111479	5/13/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5822	UPS/FED EX SERVICE	070100	INFORMATION TECHNOL	(55.00)
T1111479	5/13/2011	MOVE FUNDS TO COVER PENDING EXPENDI	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	5822	UPS/FED EX SERVICE	120100	HEALTH OCCUPATIONS C	55.00
T1111479 Total											
T1111481	5/13/2011	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	2301	HOURLY	645000	EOPS	(928.00)
T1111481	5/13/2011	REALLOCATE BUDGET TO COVER PENDING	333002	EOPS Las Positas College	36900	EOPS	4320	PROGRAM/OPERATING S	645000	EOPS	928.00
T1111481 Total											
T1111482	5/13/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	2301	HOURLY	645000	EOPS	(855.00)
T1111482	5/13/2011	REALLOCATE BUDGET TO COVER PENDING	333003	C.A.R.E. Las Positas	36910	CARE	4320	PROGRAM/OPERATING S	645000	EOPS	855.00
T1111482 Total											
T1111483	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30540	Las Positas College Founda	4301	OFFICE SUPPLIES	678500	FOUNDATION	(972.00)
T1111483	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30540	Las Positas College Founda	5150	TEMPORARY EMPLOYME	490100	LIBERAL ARTS AND SCIEI	(1,058.00)
T1111483	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30540	Las Positas College Founda	640101	EQUIPMENT \$1000 to 499	040100	BIOLOGY GENERAL	(5,000.00)
T1111483	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30540	Las Positas College Founda	640101	EQUIPMENT \$1000 to 499	611000	LRC LIBRARY SERVICES	(738.00)
T1111483	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30540	Las Positas College Founda	640105	EQUIPMENT >\$5000 CAPI	010000	AGRICULTURE & NATURA	(232.00)

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T1111483	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30540	Las Positas College Founda	640105	EQUIPMENT >\$5000 CAPI	040100	BIOLOGY GENERAL	8,000.00
T1111483 Total											-
T1111484	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	31100	Business Office	4301	OFFICE SUPPLIES	671000	FISCAL SERVICES	1,051.00
T1111484	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	31100	Business Office	4320	PROGRAM/OPERATING S	671000	FISCAL SERVICES	53.00
T1111484	5/19/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30001	Las Positas College Genera	5150	TEMPORARY EMPLOYME	490100	LIBERAL ARTS AND SCIEI	(1,104.00)
T1111484 Total											-
T1111485	5/20/2011	REALLOCATE BUDGET TO COVER INCREASE	333001	BFAP Administrative Allowa	36600	Special Student Services	4320	PROGRAM/OPERATING S	642000	FINANCIAL AID ADMINIST	2,500.00
T1111485	5/20/2011	REALLOCATE BUDGET TO COVER INCREASE	333001	BFAP Administrative Allowa	36600	Special Student Services	862907	BFAP ADMIN ALLOWANCE	860000	STATE REVENUES	(2,500.00)
T1111485 Total											-
T1111486	5/20/2011	REALLOCATE FUNDS TO COVER EXPENSES	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	4320	PROGRAM/OPERATING S	631000	COUNSELING AND GUIDA	32.00
T1111486	5/20/2011	REALLOCATE FUNDS TO COVER EXPENSES	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5647	EQUIP MAINT - ALL OTHE	631000	COUNSELING AND GUIDA	650.00
T1111486	5/20/2011	REALLOCATE FUNDS TO COVER EXPENSES	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	5887BD	PROGRAM CONTINGENC	631000	COUNSELING AND GUIDA	(4,282.00)
T1111486	5/20/2011	REALLOCATE FUNDS TO COVER EXPENSES	313027	Tri-Valley One Stop Center	36100	VP Office/Student Services	7284	Intrafund txfr out -Subgrant	730100	TRANSFERS	3,600.00
T1111486 Total											-
T1111487	5/20/2011	REALLOCATE BUDGET TO COVER PENDING	353009	Tech Mentors Other Fundin	33400	Bus/Comput/Applied Tec Di	2301	HOURLY	490000	INTERDISCIPLINARY STU	610.00
T1111487	5/20/2011	REALLOCATE BUDGET TO COVER PENDING	353009	Tech Mentors Other Fundin	33400	Bus/Comput/Applied Tec Di	3840	CONSOLIDATED BENEFIT	490000	INTERDISCIPLINARY STU	(610.00)
T1111487 Total											-
T1111488	5/25/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30220	Faculty Senate	4301	OFFICE SUPPLIES	601000	ACADEMIC ADMINISTRAT	117.00
T1111488	5/25/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	31430	Communications	4320	PROGRAM/OPERATING S	673200	LOGISTICS - COMMUNICA	933.00
T1111488	5/25/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	30220	Faculty Senate	5301	INSTITUTIONAL MEMBER	601000	ACADEMIC ADMINISTRAT	(117.00)
T1111488	5/25/2011	REALLOCATE BUDGET TO COVER PENDING	103001	General Las Positas College	31430	Communications	5647	EQUIP MAINT - ALL OTHE	673200	LOGISTICS - COMMUNICA	(933.00)
T1111488 Total											-
T1111489	5/25/2011	REALLOCATE BUDGET TO COVER INCREASE	353016	Almda Cnty Every Child Cor	34415	Early Childhood Developme	1301	TEACHERS HOURLY	130500	CHILD DEVELOPMENT/EA	4,197.00
T1111489	5/25/2011	REALLOCATE BUDGET TO COVER INCREASE	353016	Almda Cnty Every Child Cor	34415	Early Childhood Developme	3840	CONSOLIDATED BENEFIT	130500	CHILD DEVELOPMENT/EA	6,880.00
T1111489	5/25/2011	REALLOCATE BUDGET TO COVER INCREASE	353016	Almda Cnty Every Child Cor	34415	Early Childhood Developme	5887BD	PROGRAM CONTINGENC	130500	CHILD DEVELOPMENT/EA	(9,077.00)
T1111489	5/25/2011	REALLOCATE BUDGET TO COVER INCREASE	353016	Almda Cnty Every Child Cor	34415	Early Childhood Developme	8822	GRANTS	880000	LOCAL REVENUES	(2,000.00)
T1111489 Total											-
T1111490	5/26/2011	ESTABLISH NEW ACCOUNT TO COVER PEND	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	1480	OTHER- NON-TEACHING	120100	HEALTH OCCUPATIONS C	(381.00)
T1111490	5/26/2011	ESTABLISH NEW ACCOUNT TO COVER PEND	313153	Perkins (VTEA) IC LPC 10-	33400	Bus/Comput/Applied Tec Di	4311	SPECIAL PRINTING	120100	HEALTH OCCUPATIONS C	381.00
T1111490 Total											-
T1111491	5/27/2011	BUDGET REVISION	353027	Faculty Inquiry NetworkHew	33100	VP Office/Academic Service	4320	PROGRAM/OPERATING S	601000	ACADEMIC ADMINISTRAT	(749.00)
T1111491	5/27/2011	BUDGET REVISION	373003	Health Services - Las Posit	36700	Health Services	4320	PROGRAM/OPERATING S	643000	HEALTH SERVICES	4,899.00
T1111491	5/27/2011	BUDGET REVISION	343002	TANF Child Dev Careers Pr	36160	Welfare to Work LPC	5878	STUDENT TRANS OTHER	649910	OTHER STUDENT SERVIC	(387.00)
T1111491	5/27/2011	BUDGET REVISION	333207	LPC Summer Work Program	33400	Bus/Comput/Applied Tec Di	5887BD	PROGRAM CONTINGENC	490000	INTERDISCIPLINARY STU	(57,808.00)
T1111491	5/27/2011	BUDGET REVISION	343002	TANF Child Dev Careers Pr	36160	Welfare to Work LPC	5887BD	PROGRAM CONTINGENC	649910	OTHER STUDENT SERVIC	(33,612.00)
T1111491	5/27/2011	BUDGET REVISION	343002	TANF Child Dev Careers Pr	36160	Welfare to Work LPC	7602	BOOKS/SUPPLIES	730200	PAYMENTS TO STUDENT	(1.00)
T1111491	5/27/2011	BUDGET REVISION	353027	Faculty Inquiry NetworkHew	33100	VP Office/Academic Service	7606	STUDENT STIPENDS	730200	PAYMENTS TO STUDENT	(352.93)

Chabot-Las Positas Community College District
 Budget Transfers
 March 2011 through May 2011

Doc #	Date	Description	Fund	Fund Desc	Org	Org Desc	Acct	Acct Desc	Prog	Prog Desc	Amount
T1111491	5/27/2011	BUDGET REVISION	333207	LPC Summer Work Program	33400	Bus/Comput/Applied Tec Di	8659	OTHER CATG PROG ALLC	860000	STATE REVENUES	57,808.00
T1111491	5/27/2011	BUDGET REVISION	343002	TANF Child Dev Careers Pr	36160	Welfare to Work LPC	8659	OTHER CATG PROG ALLC	860000	STATE REVENUES	34,000.00
T1111491	5/27/2011	BUDGET REVISION	373003	Health Services - Las Posita	36700	Health Services	8876	HEALTH SERVICES	679000	PRIOR YEAR	32,187.97
T1111491	5/27/2011	BUDGET REVISION	373003	Health Services - Las Posita	36700	Health Services	8876	HEALTH SERVICES	880000	LOCAL REVENUES	(37,086.97)
T1111491	5/27/2011	BUDGET REVISION	353027	Faculty Inquiry NetworkHew	33100	VP Office/Academic Service	8984	Intrafund txfr in -Subgrants	890000	OTHER FINANCING SOUR	1,101.93
T1111491 Total											0.00
T1111492	5/31/2011	PROFESSIONAL EXPERT BUDGET TRANSFER	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	2380	PROF EXPERTS/PROG LE	121700	SURGICAL TECHNICIAN	19,500.00
T1111492	5/31/2011	PROFESSIONAL EXPERT BUDGET TRANSFER	333205	IDRC-Surg Tech Wkfce Edu	33475	LPC Surgical Technology	5887	PROGRAM CONTINGENC	121700	SURGICAL TECHNICIAN	(19,500.00)
T1111492 Total											-
Grand Total											(623,583.84)