SBCCD BUDGET TRANSFER

V140208

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Form BF-12	Revised 0	1/30/14						LVIOF	-00	
Date	Loca	and the second s	Categorical Fund Manager				Responsibility Center Manager			
4/28/2014	SBVC/Ad	Imissions				April Dale-Carter, Interim Director				
President of	or Design	ee		2			Marco Cota Dean Counseling & Matriculation			
6 5						Rick Shabazz Vice President, S				
(P	lease Note	ransiers	must always	nave the sa	Accour		Sub Program in the "From" and	lo" sectio	ns)	
Fund	LfSp	Site	Program	SubPro	Object	Туре	Account Name	Amou	int in \$'s	
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01	00	01	8201	0000	5113.00	6200	Consultants & Other Services	KP	\$854.77	
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	To:									
01	00	01	8201	0000	6420.00	6200	IT Equipment		\$854.77-	
								are conserved a second second second		
	l									
To Total							\$	854.77-		
			ain an	d fan i seiter fan einderse in tealering	JUSTIFICA	TION				
							Office	of the Vice P	President	
Computer co	Computer cost for Admission & Records conference room. MAY 0 6 2014							14		
							S	tudent Servi	ices	
					te des any contraction of the second second	a anti-arrithment in series				

Fiscal Services Authorized Signature	Batch Transfer Number/ Reference #	Posted by	Date
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SBCCD BUDGET TRANSFER

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orm BF-12	Revised 0	1/30/14						140,	101
Date	Loca		Categorical Fund Manager			Responsibility Ce	Responsibility Center Manager		
4/28/2014	SBVC/Ac	Imissions					April Dale-Carter Interim Director-Admissions		
resident o	r Design	ее	Second Second	4			Marco Cota Dean Coonseling	and Matricu	
	Scott Sta	art Vice Pro	EA .				Rick Shabazz Vce President, S	Student Ser	vices
(P	lease Note:	Transfers	must always	s have the sa	me Life Span	, Site and	I Sub Program in the "From" an	d "To" sectio	ons)
		-			Accou	nt:			
Fund	LfSp	Site	Program	SubPro	Object	Туре	Account Name	Amo	unt in \$'s
					From	:	•		
01	00	01	8201	0000	5113.00	6200	Consultants	\$ KQ	1,657.65-
					To:		From Totals	\$	1,657.65-
01	00	01	8201	0000	5809.00	6200	Other Expenses and Fees	\$	1,657.65-
							To Totals	\$	1,657.65
					JUSTIFICA	TION			
							Office of	the Vice Pre	sident
verage of 2	2012 Veter	ans Cente	er Event oper	n to the pub	ic. Invoice #	5574	M/	AY 06 201	4
							St	udent Servic	.es

Fiscal Services Authorized Signature	Batch Transfer Number/ Reference #	Posted by	Date
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								V1402	209
Form BF-12		ation		lagarical Eu	nd Managa	-	Deep at the life Ca		
Date	LUC	allon	Ca	legonical ru	Ind Manage	ſ	Responsibility Ce	nter Manage	er
5/7/2014	SE	BVC		Dean Mar	co Cota A K		Déan Marco Cota		
President	l or Desian	ee	1				MAT	en an	
			/P Administr	ative Service	is Ę	3	Ricky Shabazz, Ed.D., VP, Stu	dent Service	3
1	(Please Not	e: Transfer	s must alway	s have the sa	me Life Span	, Site and	I Sub Program in the "From" and	"To" sections	5)
	1			,,	Accour		-		
Fund	LfSp	Site	Program	SubPro	Object	Туре	Account Name	Amou	nt in \$'s
r	1		1		From		T		
01	00	01	8301	0000	5113.00	6460	Consultant & Other Services	SFP	500.00
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	l			L		and the second second	From Totals	¢	500.00
					To:		From rotals	Φ	500.00
01	00	01	8301	0000	5620.00	6460	Leases	\$	500.00-
							428-94		
	•								
							To Totals	\$	500.00-
					JUSTIFICA	TION		L	
					1999 - State Constant, and a state of the st		Office o	f the Vice Pre	sident
To fund the l	Entrance a	nd Exit Inte	rview Materi	als via Finan	cial Counsel	or.	M	AY 0 7 201 4	
							St	udent Service	es

Fiscal Services Authorized Signature	Batch Transfer Number/ Reference #	Posted by	Date