

SBCCD BUDGET TRANSFER

V140208

Form BF-12 Revised 01/30/14

Date 4/28/2014	Location SBVC/Admissions	Categorical Fund Manager	Responsibility Center Manager April Dale-Carter, Interim Director
President or Designee Scott Stark Vice President, Administrative Services		Marco Cota Dean, Counseling & Matriculation Rick Shabazz Vice President, Student Services	

(Please Note: Transfers must always have the same Life Span, Site and Sub Program in the "From" and "To" sections)

Account:

Fund	LfSp	Site	Program	SubPro	Object	Type	Account Name	Amount in \$'s
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From:

01	00	01	8201	0000	5113.00	6200	Consultants & Other Services	KR \$854.77
From Totals								\$ 854.77

To:

01	00	01	8201	0000	6420.00	6200	IT Equipment	\$854.77
To Totals								\$ 854.77

JUSTIFICATION


Computer cost for Admission & Records conference room.	Office of the Vice President MAY 06 2014 Student Services
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Fiscal Services Authorized Signature	Batch Transfer Number/ Reference #	Posted by	Date

SBCCD BUDGET TRANSFER

V140207

Form BF-12 Revised 01/30/14

Date 4/28/2014	Location SBVC/Admissions	Categorical Fund Manager	Responsibility Center Manager April Dale-Carter Interim Director-Admissions
President or Designee Scott Start Vice President, Administrative Services			Marco Cota Dean, Counseling and Matriculation Rick Shabazz Vice President, Student Services

(Please Note: Transfers must always have the same Life Span, Site and Sub Program in the "From" and "To" sections)

Account:

Fund	LfSp	Site	Program	SubPro	Object	Type	Account Name	Amount in \$'s
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From:

01	00	01	8201	0000	5113.00	6200	Consultants	\$ 1,657.65 ^{KQ}
From Totals								\$ 1,657.65

To:

01	00	01	8201	0000	5809.00	6200	Other Expenses and Fees	\$ 1,657.65
To Totals								\$ 1,657.65

JUSTIFICATION

Coverage of 2012 Veterans Center Event open to the public. Invoice # 5574	Office of the Vice President MAY 06 2014 Student Services
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Fiscal Services Authorized Signature	Batch Transfer Number/ Reference #	Posted by	Date

SBCCD BUDGET TRANSFER

V140209

Form BF-12 Revised 01/30/14

Date 5/7/2014	Location SBVC	Categorical Fund Manager Dean Marco Cota	Responsibility Center Manager Dean Marco Cota
President or Designee Scott Stark, VP Administrative Services		Ricky Shabazz, Ed.D., VP, Student Services	

(Please Note: Transfers must always have the same Life Span, Site and Sub Program in the "From" and "To" sections)

Account:

Fund	LfSp	Site	Program	SubPro	Object	Type	Account Name	Amount in \$'s
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From:

01	00	01	8301	0000	5113.00	6460	Consultant & Other Services	\$ <i>KP</i> 500.00 ✓
From Totals								\$ 500.00 ✓

To:

01	00	01	8301	0000	5620.00	6460	Leases	\$ 500.00 ✓
To Totals								\$ 500.00 ✓

JUSTIFICATION

To fund the Entrance and Exit Interview Materials via Financial Counselor.	Office of the Vice President <b style="color: red;">MAY 07 2014 Student Services
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Fiscal Services Authorized Signature	Batch Transfer Number/ Reference #	Posted by	Date

