Antelope Valley College District
Office of Business Services

INTRAFUND TRANSFER REQUEST

Board Meeting Dated: November 9, 2009

Accounts

Account Number	Account Name	Current Budget	Requested Budget	Ending Budget	COMMENTS
Fiscal Year 2009-2010					
01.0 - 4000	Materials	$ 2,214,723.00	$ (34,592.00)	$ 2,180,131.00	Budget Augmentation-Student Health Services
01.0 - 5000	Other Operating Expenditures	$ 6,996,115.00	$ 34,592.00	$ 7,030,707.00	Budget Augmentation-Student Health Services
		$ 9,210,838.00	$ -	$ 9,210,838.00	

Approved

Vice President Business Services

Approved

Board of Trustees