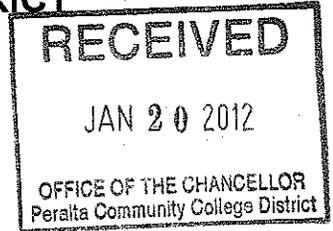




PERALTA COMMUNITY COLLEGE DISTRICT
Department of General Services
333 East Eighth Street
Oakland, California 94606



MEASURE A BUDGET TRANSFER

Campus: District-Wide Transfer # DA: 33
 Date 1/10/2012

Transfer Amounts

#	Project Name	Current Budget	Revised Budget	Transfer Amount
Transfer To:				
2434	Drinking Fountains	-	825,992.00	825,992.00
Transfer From:				
2432	Unallocated Funds, Meas A	2,663,958.00	1,837,966.00	(825,992.00)

Description:

Creation of a budget transfer for the costs of construction and related items to provide new Drinking Fountains District-Wide.

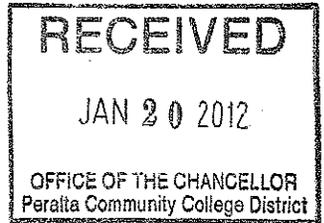
Sadiq B. Ikhano 01-19-2012
 Dr. Sadiq Ikhano, Vice-Chancellor of General Services Date

Ronald Gerhard 1-19-2012
 Ronald Gerhard, Vice-Chancellor of Finance & Administration Date

Wise E. Allen 1/23/12
 Dr. Wise E. Allen, Chancellor Date



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Department of General Services
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MEASURE A BUDGET TRANSFER

Campus: District-Wide Transfer # DA: 34

Date 1/10/2012

Transfer Amounts

#	Project Name	Current Budget	Revised Budget	Transfer Amount
Transfer To:				
2434	DAC Service Centers	-	3,534,117.00	3,534,117.00
2357	IT Infrastructure	5,649,652.00	12,000,000.00	6,350,348.00
				9,884,465.00
Transfer From:				
	District-Wide Contingency	4,621,000.00	2,303,173.00	(2,317,827.00)
	District-Wide Interest			(7,566,638.00)
				(9,884,465.00)

Description:

Budget transfer to cover expenses and budget needs for District-Wide IT Infrastructure and DAC Service Centers.

Sadiq B. Ikhano

Dr. Sadiq Ikhano, Vice-Chancellor of General Services

01-19-2012

Date

Ronald Gerhard

Ronald Gerhard, Vice-Chancellor of Finance & Administration

1-19-2012

Date

Wise E. Allen

Dr. Wise E. Allen, Chancellor

1/20/12

Date