

Suffolk County Community College  
 Budget Transfer List  
 As of May 15, 2012

DOCUMENT #	FUND	ORG	ACCOUNT	DESCRIPTION	TRANSFER		REASON
					FROM	TO	
J000XXXX	181800	A62001	611100	Permanent Salaries	104,250		Advanced Purchases of Instructional Supplies, Office Supplies,
	181800	A56201	713100	Instructional Supplies		20,000	Cleaning Supplies and Building Materials
	181800	A21004	713010	Office Supplies		3,500	
	181800	A21004	713010	Office Supplies		8,750	
	181800	A62001	713320	Cleaning Supplies		60,000	
	181800	A62001	713250	Building Materials		12,000	
J000XXXX	181800	A62001	714020	Light, Power & Water	150,000		For Network Servers, Replacement Printers, Production
	181800	W62001	714020	Light, Power & Water	40,000		Printers, and Projectors in Instructional Areas
	181800	C66801	712070	Network and Telephone Equipment		40,000	
	181800	C59801	712070	Network and Telephone Equipment		75,000	
	181800	C59801	712440	Instructional Equipment		55,000	
	181800	C66801	712020	Office Machines		20,000	
J000XXXX	181800	C67001	611100	Permanent Salaries	88,618		Purchase of New and Replacement Computers
	181800	C72001	611100	Permanent Salaries	100,000		
	181800	A62001	611100	Permanent Salaries	51,383		
	181800	C66201	712450	Replacement Computers		216,328	
	181800	C66201	712460	New Computers		18,195	
	181800	C66201	713651	Maintenance Contracts		4,462	
J000XXXX	181800	C59801	712460	New Computers		1,016	
	181800	A62001	714020	Light, Power & Water	75,000		For Leadership Training - The Chair Academy
J000XXXX	181800	C21007	714560	Fees For Services		75,000	
	181800	C81401	611100	Permanent Salaries	50,000		Professional Training: Anti-Bullying, Right to Know,
J000XXXX	181800	C77501	714650	Fees For Services		50,000	workplace violence training, etc...
	181800	E61001	714020	Light, Power & Water	28,750		Advanced Purchases of instructional equipment, furniture,
	181800	E11302	712440	Instructional Equipment		1,500	office supplies and instructional supplies at the East Campus
	181800	E62001	712010	Furniture		10,000	
	181800	E42001	713010	Office Supplies		1,700	
	181800	E78001	713010	Office Supplies		5,000	
J000XXXX	181800	E11901	713100	Instructional Supplies		400	
	181800	E12301	713100	Instructional Supplies		400	
	181800	E11902	713100	Instructional Supplies		1,400	
	181800	E58201	713100	Instructional Supplies		8,350	
	181800	E61001	714020	Light, Power & Water	9,022		One Stop Furniture Installation at East
	181800	E62001	712010	Furniture		9,022	
J000XXXX	181800	W55001	611100	Permanent Salaries	58,009		Advanced Purchases of Instructional Supplies, Office Supplies,
	181800	W23001	611100	Permanent Salaries	40,645		Cleaning Supplies and Building Materials
	181800	W12401	713010	Office Supplies		173	
	181800	W12501	713100	Instructional Supplies		1,800	

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					FROM	TO	
	181800	W12701	713100	Instructional Supplies		4,000	
	181800	W11801	713100	Instructional Supplies		800	
	181800	W12801	713100	Instructional Supplies		4,429	
	181800	W11001	713010	Office Supplies		150	
	181800	W12701	713010	Office Supplies		1,282	
	181800	W23401	713010	Office Supplies		345	
	181800	W58201	713100	Instructional Supplies		10,000	
	181800	W78001	713100	Instructional Supplies		25,000	
	181800	W62001	713250	Building Materials		10,600	
	181800	W62001	713320	Cleaning Supplies		40,075	
J000XXXX	181800	W11601	714020	Light, Power & Water	53,600		Storage Building on the Grant Campus
	181800	W11701	611100	Permanent Salaries	21,400		
	181800	W62001	713650	Repairs: Building		75,000	
					870,677	870,677	