

**General Fund/Fund IX  
FY 2003-04 Transfers Out/In  
(Adopted Budget)**

**Transfers Out From:**

College Operations  
College Operations  
Campus Services-Utilities  
Campus Services-Rep/Improvement  
College Operations  
Specialized Employment Services  
Computer Services  
Computer Services  
Food Services  
Student Financial Services  
Career & Employment Services  
Student Financial Services  
Student Health Services  
ASLCC Student Health  
Athletics-Fund IX  
Transportation Fee-Fund IX  
KLCC-Fund IX  
Non-departmental-Fund IX

**Transfers In To:**

Fund II-Printing & Graphics	\$	17,360
Fund IV-Major Maintenance		118,489
Debt Fund III		102,000
Fund IV-Capital Repair & Improvements		735,000
Fund II-Motor Pool		16,402
Fund VI-Laundry		109,878
Fund IV - Network		233,200
Fund II-Telecommunications		245,609
Fund VI-Hospitality & Conference Svcs.		407,307
Fund V-Financial Aid		396,348
Fund V-Financial Aid		267,449
Fund V-Learn & Earn		120,000
Fund VI-General Fund Allocation		203,941
Fund VIII-Grants		4,750
Fund V-Financial Aid		14,612
Fund IV-Deferred Maintenance		206,000
Fund X-KLCC Endowment		500
Fund VI-Transportation Fee		<u>1,000</u>

**Total transferred from GF & Fund IX      \$      3,199,845**

**Transfers out From:**

Food Services - Fund VI  
ASLCC-Fund VI  
Granst-Fund VIII  
ASLCC-Fund VI  
ASLCC-Fund VI  
KLCC Endowment Fund-Fund X

**Transfers In To:**

GF-President's Office-College Aid		3,000
GF-Student Publications-Denali		3,600
GF-Non-departmental		4,000
Fund IX-Athletics		138,814
Fund IX-Torch		53,693
Fund IX-KLCC		<u>600,000</u>

**Total transferred to GF & Fund IX      \$      803,107**