

22765

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS

RESOLUTION AUTHORIZING TRANSFER OF FUNDS

WHEREAS, the Public Community College Act , 110 ILCS 805/7-15 requires that the Board may at any regular meeting after July 1 in any year, by a vote of 2/3 of all its members, authorize the making of transfers within any fund of sums of money appropriated for one object or purpose to another object or purpose; and

WHEREAS, the transfers within any fund of sums of money appropriated for one object or purpose to another object or purpose are necessary for operations;

NOW, THEREFORE, BE IT RESOLVED that the Board authorizes the transfers (Exhibit A) within the various funds of sums of money appropriated for one object or purpose to another object or purpose that are necessary for operations.

August 2, 2001

TO THE BOARD OF TRUSTEES THE CHANCELLOR RECOMMENDS
 That \$419,035.34 be transferred within the Unrestricted Funds as follows:
 Transfer for June (highest to lowest).

Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS-NORTH	00003-WN61200-S0000008-92BB-0000-000	Non-Instructional Staff	38,922.00	
UNRESTRICTED - EDUCATION FUND	Revenue Reduction	00003-GA00098-G0000004-92BB-0000-000	Non-Instructional Staff		38,922.00
UNRESTRICTED - EDUCATION FUND	CONTINGENCY	00003-TR00300-G0000002-94BB-0000-000	Supplies & Services	29,995.00	
UNRESTRICTED - EDUCATION FUND	Revenue Reduction	00003-GA00098-G0000004-94BB-0000-000	Supplies & Services		29,995.00
UNRESTRICTED - EDUCATION FUND	ALLOWANCE FOR DOUBTFUL ACCOUNTS-NORTH	00003-WN80050-G0000010-98BB-0000-000	Student Aid	25,000.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		25,000.00
UNRESTRICTED - EDUCATION FUND	Public Relations	00003-C015505-G0000002-94BB-0000-000	Supplies & Services	20,000.00	
UNRESTRICTED - EDUCATION FUND	WYCC - TV Production	00003-C005017-A0000009-94BB-0000-000	Supplies & Services		20,000.00
UNRESTRICTED - EDUCATION FUND	Discretionary	00003-GA00001-G0000004-94BB-0000-000	Supplies & Services	20,000.00	
UNRESTRICTED - EDUCATION FUND	Chancellor	00003-C015501-G0000002-94BB-0000-000	Supplies & Services		20,000.00
UNRESTRICTED - EDUCATION FUND	Discretionary	00003-GA00001-G0000004-94BB-0000-000	Supplies & Services	15,000.00	
UNRESTRICTED - EDUCATION FUND	Chancellor	00003-C015501-G0000002-94BB-0000-000	Supplies & Services		15,000.00
UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM	00003-DC50000-90000180-91BB-0000-000	Instructional Staff	13,700.00	
UNRESTRICTED - EDUCATION FUND	COUNSELING AND GUIDANCE	00003-DC61500-S0000004-91BB-0000-000	Instructional Staff		13,700.00
UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM	00003-DC50000-90000180-97BB-0000-000	Plant Contracts & Internal Services	10,000.00	
UNRESTRICTED - EDUCATION FUND	FACILITIES OPERATIONS	00003-DC70700-M0000001-94BB-0000-000	Supplies & Services		10,000.00
UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS-WSTI	00003-DW61200-S0000008-97BB-0000-000	Plant Contracts & Internal Services	10,000.00	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		10,000.00
UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM	00003-DC50000-90000180-97BB-0000-000	Plant Contracts & Internal Services	7,976.44	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		7,976.44
UNRESTRICTED - EDUCATION FUND	CONTINGENCY	00003-HW00300-G0000002-94BB-0000-000	Supplies & Services	7,520.00	
UNRESTRICTED - MILITARY PROGRAM-EUROPE	HW MILITARY EUROPE	07001-HEM0001-P0000003-94BB-0000-000	Supplies & Services		7,520.00
UNRESTRICTED - EDUCATION FUND	Controller	00003-C010101-G0000003-95BB-0000-000	Equipment & Capital	6,600.00	
UNRESTRICTED - EDUCATION FUND	Vice Chancellor for Finance	00003-C010002-G0000003-94BB-0000-000	Supplies & Services		6,600.00
UNRESTRICTED - EDUCATION FUND	INDUSTRIAL MAINTENANCE-WSTI	00003-DW30550-90000069-95BB-0000-000	Equipment & Capital	6,000.00	
UNRESTRICTED - EDUCATION FUND	BUILDING MAINTENANCE-WSTI	00003-DW30100-90000069-94BB-0000-000	Supplies & Services		6,000.00
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services	5,966.54	
UNRESTRICTED - EDUCATION FUND	MARKETING-NORTH	00003-WN00600-G0000007-94BB-0000-000	Supplies & Services		5,966.54
UNRESTRICTED - EDUCATION FUND	STUDENT NEWSPAPER	00003-HW60700-S0000006-94BB-0000-000	Supplies & Services	5,939.41	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		5,939.41
UNRESTRICTED - EDUCATION FUND	DEAN-TRANSFER PROGRAMS	00003-HW10050-A0000007-94BB-0000-000	Supplies & Services	5,729.90	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		5,729.90
UNRESTRICTED - EDUCATION FUND	STUDENT SERVICES AND AIDS	00003-HW60500-S0000002-94BB-0000-000	Supplies & Services	5,680.10	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		5,680.10
UNRESTRICTED - EDUCATION FUND	STUDENT ACTIVITIES	00003-HW61800-S0000003-94BB-0000-000	Supplies & Services	5,664.20	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		5,664.20
UNRESTRICTED - EDUCATION FUND	ALUMNI RELATIONS	00003-HW62950-S0000003-94BB-0000-000	Supplies & Services	5,335.27	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		5,335.27

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	TUITION WAIVERS-NORTH	00003-WN61750-F0000006-98BB-0000-000	Student Aid	5,000.00	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-NORTH	00003-WN00150-G0000002-94BB-0000-000	Supplies & Services		5,000.00
UNRESTRICTED - EDUCATION FUND	COMMON GROUND	00003-HW41251-90000011-94BB-0000-000	Supplies & Services	4,664.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		4,664.00
UNRESTRICTED - EDUCATION FUND	SCHOLARSHIPS-NORTH	00003-WN61760-F0000002-98BB-0000-000	Student Aid	4,391.82	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		4,391.82
UNRESTRICTED - EDUCATION FUND	PROJECT EXCEL	00003-HW41252-90000011-94BB-0000-000	Supplies & Services	4,203.88	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		4,203.88
UNRESTRICTED - EDUCATION FUND	INSTITUTIONAL DEVELOPMENT	00003-HW61600-G0000004-94BB-0000-000	Supplies & Services	4,192.15	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		4,192.15
UNRESTRICTED - EDUCATION FUND	THEARTE PRODUCTION	00003-HW63200-S0000003-94BB-0000-000	Supplies & Services	3,958.50	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		3,958.50
UNRESTRICTED - EDUCATION FUND	FOOD SERVICE SANITATION	00003-HW22040-90000010-94BB-0000-000	Supplies & Services	3,671.36	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		3,671.36
UNRESTRICTED - EDUCATION FUND	Mail Room & Telephone	00003-C005028-G0000004-95BB-0000-000	Equipment & Capital	3,550.00	
UNRESTRICTED - EDUCATION FUND	Information Tech	00003-C023001-G0000009-94BB-0000-000	Supplies & Services		3,550.00
UNRESTRICTED - EDUCATION FUND	CUSTOMIZED TRAINING	00003-HW40500-90000182-94BB-0000-000	Supplies & Services	3,489.34	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		3,489.34
UNRESTRICTED - EDUCATION FUND	INDUSTRIAL MAINTENANCE-WSTI	00003-DW30550-90000069-94BB-0000-000	Supplies & Services	3,000.00	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		3,000.00
UNRESTRICTED - EDUCATION FUND	SOCIAL AND PSYCHOLOGICAL SERVICES	00003-HW10800-90000011-94BB-0000-000	Supplies & Services	2,995.90	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,995.90
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services	2,875.81	
UNRESTRICTED - EDUCATION FUND	MARKETING-NORTH	00003-WN00600-G0000007-94BB-0000-000	Supplies & Services		2,875.81
UNRESTRICTED - EDUCATION FUND	STUDENT GOVERNMENT ASSOCIATION	00003-HW62200-S0000003-94BB-0000-000	Supplies & Services	2,859.28	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,859.28
UNRESTRICTED - EDUCATION FUND	MATHEMATICS	00003-HW10700-90000011-94BB-0000-000	Supplies & Services	2,845.81	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,845.81
UNRESTRICTED - EDUCATION FUND	ACADEMIC SUPPORT	00003-HW50600-A0000007-94BB-0000-000	Supplies & Services	2,818.46	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,818.46
UNRESTRICTED - EDUCATION FUND	HEALTH OCCUPATIONS-DAWSON	00003-KD20900-90000069-94BB-0000-000	Supplies & Services	2,811.69	
UNRESTRICTED - EDUCATION FUND	STUDENT SERVICES AND AIDS-DAWSON	00003-KD60500-S0000002-94BB-0000-000	Supplies & Services		2,811.69
UNRESTRICTED - EDUCATION FUND	COUNSELING AND GUIDANCE	00003-HW61500-S0000004-94BB-0000-000	Supplies & Services	2,778.48	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,778.48
UNRESTRICTED - EDUCATION FUND	WORKFORCE DEVELOPMENT	00003-HW00700-90000011-94BB-0000-000	Supplies & Services	2,773.34	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,773.34
UNRESTRICTED - EDUCATION FUND	PROFESSIONAL DEVELOPMENT-NON-FACULTY-NORTH	00003-WN00660-G0000006-94BB-0000-000	Supplies & Services	2,764.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-97BB-0000-000	Plant Contracts & Internal Services		2,764.00
UNRESTRICTED - EDUCATION FUND	HONOR PROGRAM	00003-HW00610-G0000002-94BB-0000-000	Supplies & Services	2,750.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,750.00

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-97BB-0000-000	Plant Contracts & Internal Services	2,657.05	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		2,657.05
UNRESTRICTED - EDUCATION FUND	PROFESSIONAL DEVELOPMENT-FACULTY	00003-DC00650-90000011-94BB-0000-000	Supplies & Services	2,650.00	
UNRESTRICTED - EDUCATION FUND	PRESIDENT	00003-DC00100-G0000002-94BB-0000-000	Supplies & Services		2,650.00
UNRESTRICTED - EDUCATION FUND	FIRE SCIENCE	00003-HW22020-90000010-94BB-0000-000	Supplies & Services	2,610.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,610.00
UNRESTRICTED - EDUCATION FUND	BIOLOGY	00003-HW10650-90000011-94BB-0000-000	Supplies & Services	2,416.32	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,416.32
UNRESTRICTED - EDUCATION FUND	POLICE ACADEMY	00003-HW22030-90000010-91BB-0000-000	Instructional Staff	2,258.00	
UNRESTRICTED - EDUCATION FUND	OVERTIME LECTURESHPIS	00003-HW00530-90000011-91BB-0000-000	Instructional Staff		2,258.00
UNRESTRICTED - EDUCATION FUND	ART DEPARTMENT	00003-HW10400-90000011-94BB-0000-000	Supplies & Services	2,162.29	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		2,162.29
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE	00003-DC10600-90000011-97BB-0000-000	Plant Contracts & Internal Services	2,052.44	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		2,052.44
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCE-WSTI	00003-DW50300-A0000002-94BB-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	PRECISION METAL WORKING-WSTI	00003-DW31100-90000069-94BB-0000-000	Supplies & Services		2,000.00
UNRESTRICTED - EDUCATION FUND	BUSINESS	00003-DC20550-90000011-94BB-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		2,000.00
UNRESTRICTED - EDUCATION FUND	STUDENT ACTIVITIES	00003-DC61800-S0000003-94BB-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		2,000.00
UNRESTRICTED - EDUCATION FUND	STUDENT ADVISOR	00003-DW61500-S0000004-94BB-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		2,000.00
UNRESTRICTED - EDUCATION FUND	PROFESSIONAL DEVELOPMENT-NON-FACULTY-NORTH	00003-WN00660-G0000006-94BB-0000-000	Supplies & Services	1,888.57	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-96BB-0000-000	Utilities		1,888.57
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services	1,851.38	
UNRESTRICTED - EDUCATION FUND	FACILITIES OPERATIONS	00003-DC70700-M0000001-94BB-0000-000	Supplies & Services		1,851.38
UNRESTRICTED - EDUCATION FUND	DIRECTOR OF COMPUTER SUPPORT	00003-DC60300-G0000009-94BB-0000-000	Supplies & Services	1,840.00	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		1,840.00
UNRESTRICTED - EDUCATION FUND	LIBRARY	00003-HW50500-A0000002-94BB-0000-000	Supplies & Services	1,822.61	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		1,822.61
UNRESTRICTED - EDUCATION FUND	OFFICE TECHNOLOGY-WSTI	00003-DW30900-90000069-95BB-0000-000	Equipment & Capital	1,782.07	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		1,782.07
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCE-WSTI	00003-DW50300-A0000002-94BB-0000-000	Supplies & Services	1,703.00	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		1,703.00
UNRESTRICTED - EDUCATION FUND	DEAN-CAREER PROGRAMS	00003-DC20100-A0000007-97BB-0000-000	Plant Contracts & Internal Services	1,697.46	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		1,697.46
UNRESTRICTED - EDUCATION FUND	BLACK MALENESS PROGRAM	00003-HW60600-S0000002-94BB-0000-000	Supplies & Services	1,641.39	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		1,641.39
UNRESTRICTED - EDUCATION FUND	SERVICES TO FACULTY	00003-HW00550-90000011-94BB-0000-000	Supplies & Services	1,550.00	
UNRESTRICTED - MILITARY PROGRAM-EUROPE	HW MILITARY EUROPE	07001-HEM0001-P0000003-94BB-0000-000	Supplies & Services		1,550.00

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	COMPUTER INFORMATION SYSTEMS BUSINESS OFFICE	00003-HW20600-90000011-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	1,466.60	1,466.60
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	POLICE ACADEMY BUSINESS OFFICE	00003-HW22030-90000010-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	1,349.36	1,349.36
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	BUSINESS BUSINESS OFFICE	00003-DC20550-90000011-97BB-0000-000 00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services Plant Contracts & Internal Services	1,321.77	1,321.77
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-HPVC BUSINESS OFFICE-NORTH	00003-WH50300-A0000002-95BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Equipment & Capital Supplies & Services	1,305.13	1,305.13
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS-WSTI PRECISION METAL WORKING-WSTI	00003-DW61200-S0000008-94BB-0000-000 00003-DW31100-90000069-94BB-0000-000	Supplies & Services Supplies & Services	1,238.87	1,238.87
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM-SOUTH BUSINESS OFFICE-NORTH	00003-WS50100-90000180-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	1,236.83	1,236.83
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	RASSIAS LANGUAGE BUSINESS OFFICE	00003-HW40310-90000182-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	1,222.24	1,222.24
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	MARKETING-HPVC BUSINESS OFFICE-NORTH	00003-WH00600-G0000007-94BB-0000-000 00003-WN70100-G0000004-96BB-0000-000	Supplies & Services Utilities	1,166.98	1,166.98
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	FOREIGN LANGUAGES BUSINESS OFFICE	00003-HW10500-90000011-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	1,089.37	1,089.37
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	APPLIED SCIENCE BUSINESS OFFICE	00003-HW20150-90000011-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	1,083.35	1,083.35
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	AUDIO VISUAL FACILITIES OPERATIONS	00003-DC70710-A0000002-94BB-0000-000 00003-DC70700-M0000001-94BB-0000-000	Supplies & Services Supplies & Services	1,000.00	1,000.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	OFFICE TECHNOLOGY-WSTI ADULT CONTINUING EDUCATION	00003-DW30900-90000069-94BB-0000-000 00003-DC40000-90000182-94BB-0000-000	Supplies & Services Supplies & Services	1,000.00	1,000.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	STUDENT ADVISOR VICE-PRESIDENT	00003-DW61500-S0000004-94BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	1,000.00	1,000.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-WSTI VICE-PRESIDENT	00003-DW70100-G0000002-94BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	1,000.00	1,000.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	ASSISTANT DEAN OF STUDENT SERVICES VICE-PRESIDENT	00003-DW60200-S0000002-94BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	1,000.00	1,000.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	OCCUPATIONAL THERAPY-NORTH BUSINESS OFFICE-NORTH	00003-WN21600-90000069-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	893.49	893.49
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	HUMANITIES ADULT CONTINUING EDUCATION	00003-DC10350-90000011-95BB-0000-000 00003-DC40000-90000182-94BB-0000-000	Equipment & Capital Supplies & Services	878.51	878.51
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	ENGLISH & SPEECH BUSINESS OFFICE	00003-DC10160-90000011-97BB-0000-000 00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services Plant Contracts & Internal Services	877.29	877.29
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	REPROGRAPHICS BUSINESS OFFICE	00003-HW70500-G0000004-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	876.57	876.57
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCE-WSTI CAMPUS ADMINISTRATION-WSTI	00003-DW50300-A0000002-97BB-0000-000 00003-DW00150-G0000002-97BB-0000-000	Plant Contracts & Internal Services Plant Contracts & Internal Services	865.82	865.82

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	FINANCIAL AID-WSTI	00003-DW61700-S0000010-97BB-0000-000	Plant Contracts & Internal Services	863.26	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-97BB-0000-000	Plant Contracts & Internal Services		863.26
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT	00003-HW00450-A0000007-94BB-0000-000	Supplies & Services	855.00	
UNRESTRICTED - MILITARY PROGRAM-EUROPE	HW MILITARY EUROPE	07001-HEM0001-P0000003-94BB-0000-000	Supplies & Services		855.00
UNRESTRICTED - EDUCATION FUND	ASSISTANT DEAN OF STUDENT SERVICES	00003-DW60200-S0000002-94BB-0000-000	Supplies & Services	839.98	
UNRESTRICTED - EDUCATION FUND	BUILDING MAINTENANCE-WSTI	00003-DW30100-G0000069-94BB-0000-000	Supplies & Services		839.98
UNRESTRICTED - EDUCATION FUND	CUSTOMIZED TRAINING-SOUTH	00003-WS40500-90000182-94BB-0000-000	Supplies & Services	819.45	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		819.45
UNRESTRICTED - EDUCATION FUND	COMPUTER INFORMATION SYSTEMS	00003-DC20600-90000011-94BB-0000-000	Supplies & Services	791.36	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		791.36
UNRESTRICTED - P8CC MULTI-FAC O&M F	PLANT MAINTENANCE-SOUTH-OTHER	06001-WS71201-M0000001-97BB-0000-000	Plant Contracts & Internal Services	787.18	
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	UTILITIES-NORTH	05501-WN70800-M0000011-96BB-0000-000	Utilities		787.18
UNRESTRICTED - EDUCATION FUND	NCA	00003-WN00113-G0000002-94BB-0000-000	Supplies & Services	752.40	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		752.40
UNRESTRICTED - EDUCATION FUND	SPECIAL EVENTS-SOUTH	00003-WS62850-S0000003-94BB-0000-000	Supplies & Services	732.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		732.00
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES	00003-DC50300-A0000002-97BB-0000-000	Plant Contracts & Internal Services	706.19	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		706.19
UNRESTRICTED - EDUCATION FUND	DEAN-TRANSFER PROGRAMS-NORTH	00003-WN10050-A0000007-94BB-0000-000	Supplies & Services	677.89	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		677.89
UNRESTRICTED - EDUCATION FUND	INDUSTRIAL MAINTENANCE-WSTI	00003-DW30550-90000069-94BB-0000-000	Supplies & Services	677.75	
UNRESTRICTED - EDUCATION FUND	STUDENT ACTIVITIES	00003-DC61900-S0000003-94BB-0000-000	Supplies & Services		677.75
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION	00003-HW40100-90000182-94BB-0000-000	Supplies & Services	664.47	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		664.47
UNRESTRICTED - EDUCATION FUND	STRATEGIC PLANNING	00003-HW00310-G0000002-94BB-0000-000	Supplies & Services	655.00	
UNRESTRICTED - MILITARY PROGRAM-EUROPE	HW MILITARY EUROPE	07001-HEM0001-P0000003-94BB-0000-000	Supplies & Services		655.00
UNRESTRICTED - EDUCATION FUND	FINANCIAL AID	00003-DC61700-S0000010-97BB-0000-000	Plant Contracts & Internal Services	639.20	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		639.20
UNRESTRICTED - EDUCATION FUND	HUMANITIES	00003-HW10350-90000011-94BB-0000-000	Supplies & Services	635.52	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		635.52
UNRESTRICTED - EDUCATION FUND	COUNSELING AND GUIDANCE-NORTH	00003-WN61500-S0000004-94BB-0000-000	Supplies & Services	632.05	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		632.05
UNRESTRICTED - EDUCATION FUND	INSTITUTIONAL RESEARCH	00003-HW00350-G0000002-94BB-0000-000	Supplies & Services	611.16	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		611.16
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT	00003-HW00450-A0000007-94BB-0000-000	Supplies & Services	603.22	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		603.22
UNRESTRICTED - EDUCATION FUND	WIA-South	00003-WS40350-90000182-94BB-0000-000	Supplies & Services	602.79	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		602.79
UNRESTRICTED - EDUCATION FUND	DIAGNOSTIC MEDICAL IMAGING-NORTH	00003-WN20700-90000011-94BB-0000-000	Supplies & Services	587.41	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		587.41

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND	UTILITIES-NORTH	06251-WN70800-M0000011-97BB-0000-000	Plant Contracts & Internal Services	574.78	
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	UTILITIES-NORTH	05501-WN70800-M0000011-96BB-0000-000	Utilities		574.78
UNRESTRICTED - EDUCATION FUND	SITTER SERVICE-NORTH	00003-WN60600-S0000006-94BB-0000-000	Supplies & Services	572.66	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		572.66
UNRESTRICTED - EDUCATION FUND	SPECIAL EVENTS	00003-WN62850-S0000003-94BB-0000-000	Supplies & Services	556.42	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		556.42
UNRESTRICTED - EDUCATION FUND	MEDICAL OFFICE TECHNOLOGY	00003-DW30910-90000069-94BB-0000-000	Supplies & Services	549.61	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		549.61
UNRESTRICTED - EDUCATION FUND	DEAN-CAREER PROGRAMS-NORTH	00003-WN20100-A0000007-94BB-0000-000	Supplies & Services	545.81	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		545.81
UNRESTRICTED - EDUCATION FUND	DEAN OF STUDENT SERVICES	00003-DC60200-S0000002-94BB-0000-000	Supplies & Services	541.30	
UNRESTRICTED - EDUCATION FUND	SPECIAL EVENTS	00003-DC62850-S0000003-94BB-0000-000	Supplies & Services		541.30
UNRESTRICTED - EDUCATION FUND	OFFICE TECHNOLOGY-WSTI	00003-DW30900-90000069-94BB-0000-000	Supplies & Services	537.89	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services		537.89
UNRESTRICTED - EDUCATION FUND	MUSIC-NORTH	00003-WN10450-90000011-94BB-0000-000	Supplies & Services	528.79	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		528.79
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-WSTI	00003-DW70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services	525.17	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		525.17
UNRESTRICTED - EDUCATION FUND	SPECIAL INTEREST-SOUTH	00003-WS40300-90000182-94BB-0000-000	Supplies & Services	513.40	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		513.40
UNRESTRICTED - EDUCATION FUND	E-COMMERCE	00003-HW20700-90000011-94BB-0000-000	Supplies & Services	500.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		500.00
UNRESTRICTED - EDUCATION FUND	COMMENCEMENT-SOUTH	00003-WS63100-S0000006-94BB-0000-000	Supplies & Services	500.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		500.00
UNRESTRICTED - EDUCATION FUND	FINANCIAL AID-WSTI	00003-DW61700-S0000010-94BB-0000-000	Supplies & Services	500.00	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		500.00
UNRESTRICTED - EDUCATION FUND	ASSISTANT DEAN OF STUDENT SERVICES	00003-DW60200-S0000002-94BB-0000-000	Supplies & Services	499.77	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services		499.77
UNRESTRICTED - EDUCATION FUND	ARCHITECTURAL TECHNOLOGY-NORTH	00003-WN20250-90000011-94BB-0000-000	Supplies & Services	499.47	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		499.47
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-SOUTH	00003-WS40100-90000182-94BB-0000-000	Supplies & Services	499.46	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		499.46
UNRESTRICTED - EDUCATION FUND	INSTIUTIONAL RESEARCH	00003-DC00350-G0000002-94BB-0000-000	Supplies & Services	481.52	
UNRESTRICTED - EDUCATION FUND	PRESIDENT	00003-DC00100-G0000002-94BB-0000-000	Supplies & Services		481.52
UNRESTRICTED - EDUCATION FUND	BUSINESS	00003-HW20550-90000011-94BB-0000-000	Supplies & Services	480.44	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		480.44
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-WSTI	00003-DW70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services	474.51	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-97BB-0000-000	Plant Contracts & Internal Services		474.51
UNRESTRICTED - EDUCATION FUND	DIRECTOR OF COMPUTER SUPPORT	00003-DC60300-G0000009-94BB-0000-000	Supplies & Services	467.63	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		467.63

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	CENTER FOR OPEN LEARNING	00003-HW22060-90000011-94BB-0000-000	Supplies & Services	451.91	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		451.91
UNRESTRICTED - EDUCATION FUND	PPV BUS PROGRAM	00003-HW70160-G0000004-94BB-0000-000	Supplies & Services	450.32	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		450.32
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE-NORTH	00003-WN10600-90000011-94BB-0000-000	Supplies & Services	434.32	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		434.32
UNRESTRICTED - EDUCATION FUND	PROFESSIONAL DEVELOPMENT-FACULTY-NORTH	00003-WN00650-90000011-94BB-0000-000	Supplies & Services	425.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-95BB-0000-000	Equipment & Capital		425.00
UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS-WSTI	00003-DW61200-S0000008-94BB-0000-000	Supplies & Services	424.57	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services		424.57
UNRESTRICTED - EDUCATION FUND	STUDENT ACTIVITIES	00003-DC61800-S0000003-97BB-0000-000	Plant Contracts & Internal Services	410.24	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		410.24
UNRESTRICTED - EDUCATION FUND	DIRECTOR OF COMPUTER SUPPORT-NORTH	00003-WN60300-G0000009-94BB-0000-000	Supplies & Services	406.07	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		406.07
UNRESTRICTED - EDUCATION FUND	ART-NORTH	00003-WN10400-90000011-94BB-0000-000	Supplies & Services	382.14	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		382.14
UNRESTRICTED - EDUCATION FUND	PHOTO LAB-NORTH	00003-WN21650-90000069-94BB-0000-000	Supplies & Services	378.71	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		378.71
UNRESTRICTED - EDUCATION FUND	CUSTOMIZED TRAINING	00003-DC40500-90000182-94BB-0000-000	Supplies & Services	375.28	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		375.28
UNRESTRICTED - EDUCATION FUND	FINANCIAL AID-WSTI	00003-DW61700-S0000010-94BB-0000-000	Supplies & Services	374.89	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services		374.89
UNRESTRICTED - EDUCATION FUND	COMPUTER INFORMATION SYSTEMS	00003-DC20600-90000011-97BB-0000-000	Plant Contracts & Internal Services	370.34	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		370.34
UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS	00003-HW61200-S0000008-94BB-0000-000	Supplies & Services	343.85	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		343.85
UNRESTRICTED - EDUCATION FUND	PRESIDENT	00003-DC00100-G0000002-97BB-0000-000	Plant Contracts & Internal Services	343.29	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		343.29
UNRESTRICTED - EDUCATION FUND	CONTINGENCY	00003-DC00300-G0000002-94BB-0000-000	Supplies & Services	339.37	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		339.37
UNRESTRICTED - EDUCATION FUND	MEDICAL OFFICE TECHNOLOGY	00003-DW30910-90000069-94BB-0000-000	Supplies & Services	337.52	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services		337.52
UNRESTRICTED - EDUCATION FUND	MARKETING	00003-HW00600-G0000007-94BB-0000-000	Supplies & Services	333.74	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		333.74
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-HPVC	00003-WH50300-A0000002-94BB-0000-000	Supplies & Services	327.44	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-96BB-0000-000	Utilities		327.44
UNRESTRICTED - EDUCATION FUND	BUSINESS	00003-DC20550-90000011-94BB-0000-000	Supplies & Services	305.85	
UNRESTRICTED - EDUCATION FUND	DEAN-CAREER PROGRAMS	00003-DC20100-A0000007-94BB-0000-000	Supplies & Services		305.85
UNRESTRICTED - EDUCATION FUND	BUSINESS	00003-DC20550-90000011-94BB-0000-000	Supplies & Services	301.64	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		301.64

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	DIAGNOSTIC MEDICAL IMAGING-NORTH	00003-WN20700-90000011-94BB-0000-000	Supplies & Services	292.50	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		292.50
UNRESTRICTED - EDUCATION FUND	COMPUTER SUPPORT	00003-DW60310-G0000009-94BB-0000-000	Supplies & Services	288.00	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services		288.00
UNRESTRICTED - PBCC MULTI-FAC O&M F	PLANT MAINTENANCE-SOUTH-OTHER	06001-WS71201-M0000001-97BB-0000-000	Plant Contracts & Internal Services	286.99	
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	UTILITIES-NORTH	05501-WN70800-M0000011-96BB-0000-000	Utilities		286.99
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT-STUDENT SERVICES-NORTH	00003-WN60100-S0000002-94BB-0000-000	Supplies & Services	274.01	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		274.01
UNRESTRICTED - EDUCATION FUND	PHYSICAL SCIENCE	00003-HW10750-90000011-94BB-0000-000	Supplies & Services	265.45	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		265.45
UNRESTRICTED - EDUCATION FUND	GENERAL INSTRUCTION	00003-HW00500-90000011-94BB-0000-000	Supplies & Services	265.00	
UNRESTRICTED - MILITARY PROGRAM-EUROPE	HW MILITARY EUROPE	07001-HEM0001-P0000003-94BB-0000-000	Supplies & Services		265.00
UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS-NORTH	00003-WN61200-S0000008-94BB-0000-000	Supplies & Services	264.64	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		264.64
UNRESTRICTED - EDUCATION FUND	STUDENT ACTIVITIES-NORTH	00003-WN61800-S0000003-94BB-0000-000	Supplies & Services	259.25	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		259.25
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services	250.91	
UNRESTRICTED - EDUCATION FUND	GREAT BOOKS	00003-WN10160-90000011-94BB-0000-000	Supplies & Services		250.91
UNRESTRICTED - EDUCATION FUND	DEAN-TRANSFER PROGRAMS-NORTH	00003-WN10050-A0000007-94BB-0000-000	Supplies & Services	250.30	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		250.30
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services	248.36	
UNRESTRICTED - EDUCATION FUND	PRESIDENT	00003-DC00100-G0000002-94BB-0000-000	Supplies & Services		248.36
UNRESTRICTED - EDUCATION FUND	FOREIGN LANGUAGES-NORTH	00003-WN10500-90000011-94BB-0000-000	Supplies & Services	245.60	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		245.60
UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS-WSTI	00003-DW61200-S0000008-94BB-0000-000	Supplies & Services	239.15	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		239.15
UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM	00003-DC50000-90000180-94BB-0000-000	Supplies & Services	233.62	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		233.62
UNRESTRICTED - EDUCATION FUND	AUDIO VISUAL	00003-DC70710-A0000002-94BB-0000-000	Supplies & Services	233.59	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		233.59
UNRESTRICTED - EDUCATION FUND	MARKETING	00003-DC00600-G0000007-94BB-0000-000	Supplies & Services	232.77	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		232.77
UNRESTRICTED - EDUCATION FUND	SOCIAL AND PSYCHOLOGICAL SCIENCES	00003-DC10800-90000011-94BB-0000-000	Supplies & Services	223.47	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		223.47
UNRESTRICTED - EDUCATION FUND	PROFESSIONAL DEVELOPMENT-NON-FACULTY-NORTH	00003-WN00660-G0000006-94BB-0000-000	Supplies & Services	222.76	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		222.76
UNRESTRICTED - EDUCATION FUND	SOCIAL AND PSYCHOLOGICAL SCIENCES	00003-DC10800-90000011-97BB-0000-000	Plant Contracts & Internal Services	219.08	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		219.08
UNRESTRICTED - EDUCATION FUND	MATHEMATICS	00003-DC10700-90000011-94BB-0000-000	Supplies & Services	217.66	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		217.66

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	RECORDS-NORTH	00003-WN61300-S0000008-94BB-0000-000	Supplies & Services	205.31	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		205.31
UNRESTRICTED - EDUCATION FUND	PROFESSIONAL DEVELOPMENT-NON-FACULTY-NORTH	00003-WN00660-G0000006-94BB-0000-000	Supplies & Services	202.24	
UNRESTRICTED - EDUCATION FUND	STUDENT GOVERNMENT-NORTH	00003-WN62900-S0000003-94BB-0000-000	Supplies & Services		202.24
UNRESTRICTED - EDUCATION FUND	AUDIO VISUAL	00003-DC70710-A0000002-94BB-0000-000	Supplies & Services	202.13	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		202.13
UNRESTRICTED - PBCC MULTI-FAC O&M F	PLANT MAINTENANCE-OTHER-HPVC	06001-WH71201-M0000001-97BB-0000-000	Plant Contracts & Internal Services	192.73	
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	UTILITIES-NORTH	05501-WN70800-M0000011-96BB-0000-000	Utilities		192.73
UNRESTRICTED - EDUCATION FUND	SITTER SERVICE-WSTI	00003-DW60600-S0000006-94BB-0000-000	Supplies & Services	179.63	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services		179.63
UNRESTRICTED - EDUCATION FUND	SPECIAL EVENTS	00003-HW62850-S0000003-94BB-0000-000	Supplies & Services	174.19	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		174.19
UNRESTRICTED - EDUCATION FUND	COMPUTER EDUCATION-SOUTH	00003-WS41200-90000182-94BB-0000-000	Supplies & Services	173.50	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		173.50
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE	00003-DC10600-90000011-94BB-0000-000	Supplies & Services	170.27	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		170.27
UNRESTRICTED - EDUCATION FUND	PRESIDENT	00003-DC00100-G0000002-94BB-0000-000	Supplies & Services	165.29	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		165.29
UNRESTRICTED - EDUCATION FUND	MEDICAL CAREERS-SOUTH	00003-WS40600-90000182-94BB-0000-000	Supplies & Services	165.06	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		165.06
UNRESTRICTED - EDUCATION FUND	INSTITUTIONAL RESEARCH	00003-HW00350-G0000002-94BB-0000-000	Supplies & Services	151.00	
UNRESTRICTED - MILITARY PROGRAM-EUROPE	HW MILITARY EUROPE	07001-HEM0001-P0000003-94BB-0000-000	Supplies & Services		151.00
UNRESTRICTED - EDUCATION FUND	COMMENCEMENT	00003-HW63100-S0000006-94BB-0000-000	Supplies & Services	147.55	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		147.55
UNRESTRICTED - EDUCATION FUND	FACILITIES OPERATIONS	00003-DC70700-M0000001-95BB-0000-000	Equipment & Capital	133.91	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		133.91
UNRESTRICTED - EDUCATION FUND	FINANCIAL AID	00003-DC61700-S0000010-94BB-0000-000	Supplies & Services	128.35	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		128.35
UNRESTRICTED - EDUCATION FUND	COMMENCEMENT-HPVC	00003-WH63100-S0000006-94BB-0000-000	Supplies & Services	125.20	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Utilities		125.20
UNRESTRICTED - EDUCATION FUND	NURSING-HPVC	00003-WH21500-90000011-94BB-0000-000	Supplies & Services	123.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		123.00
UNRESTRICTED - EDUCATION FUND	OFFICE TECHNOLOGY-WSTI	00003-DW30900-90000069-94BB-0000-000	Supplies & Services	121.64	
UNRESTRICTED - EDUCATION FUND	STUDENT ACTIVITIES	00003-DC61900-S0000003-94BB-0000-000	Supplies & Services		121.64
UNRESTRICTED - EDUCATION FUND	NCA	00003-WN00113-G0000002-94BB-0000-000	Supplies & Services	114.51	
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-HPVC	00003-WH50300-A0000002-94BB-0000-000	Supplies & Services		114.51
UNRESTRICTED - EDUCATION FUND	TESTING AND ASSESSMENT	00003-DC61510-S0000004-94BB-0000-000	Supplies & Services	108.86	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		108.86
UNRESTRICTED - EDUCATION FUND	ENGLISH-NORTH	00003-WN10150-90000011-94BB-0000-000	Supplies & Services	102.12	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		102.12

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	DEAN-CAREER PROGRAMS VICE-PRESIDENT	00003-DC20100-A0000007-95BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Equipment & Capital Supplies & Services	99.99	99.99
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	FINANCIAL AID-WSTI PRECISION METAL WORKING-WSTI	00003-DW61700-S0000010-94BB-0000-000 00003-DW31100-90000069-94BB-0000-000	Supplies & Services Supplies & Services	97.60	97.60
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT DEAN-CAREER PROGRAMS	00003-DC00450-A0000007-94BB-0000-000 00003-DC20100-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	96.00	96.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	PROFESSIONAL DEVELOPMENT-FACULTY VICE-PRESIDENT	00003-DC00650-90000011-94BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	95.99	95.99
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-NORTH BUSINESS OFFICE-NORTH	00003-WN50300-A0000002-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	94.26	94.26
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	SITTER SERVICE-HPVC BUSINESS OFFICE-NORTH	00003-WH60600-S0000006-94BB-0000-000 00003-WN70100-G0000004-96BB-0000-000	Supplies & Services Utilities	88.74	88.74
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	STUDENT ACTIVITIES VICE-PRESIDENT	00003-DC61800-S0000003-94BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	87.71	87.71
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	ENGLISH & SPEECH VICE-PRESIDENT	00003-DC10160-90000011-94BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	84.82	84.82
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-NORTH LEARNING RESOURCES-NORTH	00003-WN50300-90000069-95BB-0000-000 00003-WN50300-A0000002-94BB-0000-000	Equipment & Capital Supplies & Services	84.05	84.05
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	PHYSICAL SCIENCE-NORTH BUSINESS OFFICE-NORTH	00003-WN10750-90000011-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	81.08	81.08
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	COMMENCEMENT-SOUTH BUSINESS OFFICE-NORTH	00003-WS63100-S0000006-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	80.52	80.52
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER UTILITIES-NORTH	06251-WN71201-M0000001-94BB-0000-000 05501-WN70800-M0000011-96BB-0000-000	Supplies & Services Utilities	74.42	74.42
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	MATHEMATICS-NORTH BUSINESS OFFICE-NORTH	00003-WN10700-90000011-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	73.81	73.81
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT PRESIDENT	00003-DC00450-A0000007-94BB-0000-000 00003-DC00100-G0000002-94BB-0000-000	Supplies & Services Supplies & Services	72.50	72.50
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	DEAN OF STUDENT SERVICES VICE-PRESIDENT	00003-DC60200-S0000002-94BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	69.85	69.85
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS-NORTH BUSINESS OFFICE-NORTH	00003-WN61200-S0000008-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	67.80	67.80
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT-STUDENT SERVICES-NORTH BUSINESS OFFICE-NORTH	00003-WN60100-S0000002-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	67.75	67.75
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT-STUDENT SERVICES-NORTH BUSINESS OFFICE-NORTH	00003-WN60100-S0000002-95BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Equipment & Capital Supplies & Services	67.75	67.75
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI PRECISION METAL WORKING-WSTI	00003-DW00150-G0000002-94BB-0000-000 00003-DW31100-90000069-94BB-0000-000	Supplies & Services Supplies & Services	66.95	66.95
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	SOCIAL AND PSYCHOLOGICAL SCIENCES-NORTH BUSINESS OFFICE-NORTH	00003-WN10800-90000011-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	66.39	66.39

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	TESTING AND ASSESSMENT BUSINESS OFFICE	00003-DC61510-S0000004-97BB-0000-000 00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services Plant Contracts & Internal Services	64.76	64.76
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	CENTRAL STORES BUSINESS OFFICE	00003-HW70600-G0000004-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	64.65	64.65
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	COMMENCEMENT-SOUTH BUSINESS OFFICE-NORTH	00003-WS63100-S0000006-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	63.48	63.48
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER UTILITIES-NORTH	06251-WN71201-M0000001-97BB-0000-000 05501-WN70800-M0000011-96BB-0000-000	Plant Contracts & Internal Services Utilities	62.00	62.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT PRESIDENT	00003-DC00450-A0000007-94BB-0000-000 00003-DC00100-G0000002-94BB-0000-000	Supplies & Services Supplies & Services	56.00	56.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT PRESIDENT	00003-DC00450-A0000007-94BB-0000-000 00003-DC00100-G0000002-94BB-0000-000	Supplies & Services Supplies & Services	56.00	56.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	PHYSICAL SCIENCE-NORTH BUSINESS OFFICE-NORTH	00003-WN10750-90000011-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	53.03	53.03
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-WSTI STUDENT ACTIVITIES	00003-DW70100-G0000002-94BB-0000-000 00003-DC61900-S0000003-94BB-0000-000	Supplies & Services Supplies & Services	52.61	52.61
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	PHYSICAL SCIENCE-NORTH BUSINESS OFFICE-NORTH	00003-WN10750-90000011-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	49.66	49.66
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-NORTH BUSINESS OFFICE-NORTH	00003-WN00150-G0000002-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	47.90	47.90
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	HUMANITIES-NORTH BUSINESS OFFICE-NORTH	00003-WN10350-90000011-95BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Equipment & Capital Supplies & Services	45.14	45.14
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE-NORTH BUSINESS OFFICE-NORTH	00003-WN10600-90000011-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	44.28	44.28
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-HPVC BUSINESS OFFICE-NORTH	00003-WH40100-90000182-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	43.05	43.05
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM-SOUTH BUSINESS OFFICE-NORTH	00003-WS50100-90000180-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	42.56	42.56
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-HPVC BUSINESS OFFICE-NORTH	00003-WH40100-90000182-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	40.05	40.05
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	HUMANITIES VICE-PRESIDENT	00003-DC10350-90000011-94BB-0000-000 00003-DC00450-A0000007-94BB-0000-000	Supplies & Services Supplies & Services	39.29	39.29
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	PHI THETA KAPPA BUSINESS OFFICE	00003-HW62000-S0000003-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	37.69	37.69
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	NURSING-HPVC BUSINESS OFFICE-NORTH	00003-WH21500-90000011-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	36.43	36.43
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	STUDENT ACTIVITIES-NORTH BUSINESS OFFICE-NORTH	00003-WN61800-S0000003-94BB-0000-000 00003-WN70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	33.12	33.12
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	PUBLIC AND HUMAN SERVICES BUSINESS OFFICE	00003-HW21900-P0000003-94BB-0000-000 00003-HW70100-G0000004-94BB-0000-000	Supplies & Services Supplies & Services	32.18	32.18

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	SPECIAL INTEREST-SOUTH	00003-WS40300-90000182-94BB-0000-000	Supplies & Services	30.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		30.00
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-HPVC	00003-WH40100-90000182-94BB-0000-000	Supplies & Services	26.25	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		26.25
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services	25.00	
UNRESTRICTED - EDUCATION FUND	DEAN-CAREER PROGRAMS	00003-DC20100-A0000007-94BB-0000-000	Supplies & Services		25.00
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT-NORTH	00003-WN00450-A0000007-94BB-0000-000	Supplies & Services	23.40	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		23.40
UNRESTRICTED - EDUCATION FUND	COMMENCEMENT	00003-DC63100-S0000006-94BB-0000-000	Supplies & Services	22.86	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		22.86
UNRESTRICTED - EDUCATION FUND	SITTER SERVICE-SOUTH	00003-WS60600-S0000006-94BB-0000-000	Supplies & Services	21.80	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		21.80
UNRESTRICTED - EDUCATION FUND	BUSINESS	00003-DC20550-90000011-95BB-0000-000	Equipment & Capital	20.03	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		20.03
UNRESTRICTED - EDUCATION FUND	PHYSICAL EDUCATION-NORTH	00003-WN11000-90000011-94BB-0000-000	Supplies & Services	18.16	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		18.16
UNRESTRICTED - EDUCATION FUND	STUDENT ADVISOR	00003-DW61500-S0000004-94BB-0000-000	Supplies & Services	16.38	
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-94BB-0000-000	Supplies & Services		16.38
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-SOUTH	00003-WS40100-90000182-94BB-0000-000	Supplies & Services	16.36	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		16.36
UNRESTRICTED - EDUCATION FUND	ART-NORTH	00003-WN10400-90000011-94BB-0000-000	Supplies & Services	16.09	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		16.09
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER	06251-WN71201-M0000001-94BB-0000-000	Supplies & Services	14.38	
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	UTILITIES-NORTH	05501-WN70800-M0000011-96BB-0000-000	Utilities		14.38
UNRESTRICTED - EDUCATION FUND	GREAT BOOKS	00003-WN10160-90000011-94BB-0000-000	Supplies & Services	13.52	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		13.52
UNRESTRICTED - EDUCATION FUND	OFFICE TECHNOLOGY-HPVC	00003-WH30900-90000192-94BB-0000-000	Supplies & Services	12.18	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		12.18
UNRESTRICTED - EDUCATION FUND	ENGLISH-NORTH	00003-WN10150-90000011-94BB-0000-000	Supplies & Services	11.62	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-96BB-0000-000	Utilities		11.62
UNRESTRICTED - EDUCATION FUND	CRIMINAL JUSTICE-NORTH	00003-WN10950-90000011-94BB-0000-000	Supplies & Services	11.37	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		11.37
UNRESTRICTED - EDUCATION FUND	ADULT-CONTINUING EDUCATION	00003-HW40000-90000182-94BB-0000-000	Supplies & Services	11.23	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		11.23
UNRESTRICTED - EDUCATION FUND	COUNSELING AND GUIDANCE-NORTH	00003-WN61500-S0000004-94BB-0000-000	Supplies & Services	11.08	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		11.08
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-HPVC	00003-WH40100-90000182-94BB-0000-000	Supplies & Services	10.77	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		10.77
UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM-SOUTH	00003-WS50100-90000180-95BB-0000-000	Equipment & Capital	10.05	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		10.05

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	HUMANITIES	00003-DC10350-90000011-94BB-0000-000	Supplies & Services	10.00	
UNRESTRICTED - EDUCATION FUND	NURSING	00003-DC21500-A0000007-94BB-0000-000	Supplies & Services		10.00
UNRESTRICTED - EDUCATION FUND	SPECIAL EVENTS	00003-WN62850-S0000003-94BB-0000-000	Supplies & Services	10.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		10.00
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services	10.00	
UNRESTRICTED - EDUCATION FUND	ADULT CONTINUING EDUCATION	00003-DC40000-90000182-94BB-0000-000	Supplies & Services		10.00
UNRESTRICTED - EDUCATION FUND	COMPUTER EDUCATION-SOUTH	00003-WS41200-90000182-94BB-0000-000	Supplies & Services	8.45	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		8.45
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-SOUTH	00003-WS40100-90000182-94BB-0000-000	Supplies & Services	7.38	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		7.38
UNRESTRICTED - EDUCATION FUND	CULTURAL EVENTS-NORTH	00003-WN62700-S0000003-94BB-0000-000	Supplies & Services	7.20	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		7.20
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-NORTH	00003-WN50300-90000069-95BB-0000-000	Equipment & Capital	7.20	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		7.20
UNRESTRICTED - EDUCATION FUND	NURSING	00003-DC21500-A0000007-94BB-0000-000	Supplies & Services	7.02	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		7.02
UNRESTRICTED - EDUCATION FUND	COMPUTER INFORMATION SERVICE-NORTH	00003-WN20600-90000011-94BB-0000-000	Supplies & Services	5.98	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		5.98
UNRESTRICTED - EDUCATION FUND	COMPUTER INFORMATION SERVICE-NORTH	00003-WN20600-90000011-94BB-0000-000	Supplies & Services	5.50	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		5.50
UNRESTRICTED - EDUCATION FUND	PUBLIC PASSENGER VEHICLE PROGRAM	00003-HW21910-P0000003-94BB-0000-000	Supplies & Services	5.24	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		5.24
UNRESTRICTED - EDUCATION FUND	BUSINESS-NORTH	00003-WN20550-90000011-94BB-0000-000	Supplies & Services	5.10	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		5.10
UNRESTRICTED - EDUCATION FUND	RECORDS-NORTH	00003-WN61300-S0000008-94BB-0000-000	Supplies & Services	4.85	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		4.85
UNRESTRICTED - EDUCATION FUND	SPEECH & DRAMA-NORTH	00003-WN10200-90000011-94BB-0000-000	Supplies & Services	4.06	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		4.06
UNRESTRICTED - EDUCATION FUND	PRESIDENT	00003-DC00100-G0000002-95BB-0000-000	Equipment & Capital	4.00	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		4.00
UNRESTRICTED - PBCC MULTI-FAC O&M F	UTILITIES-HPVC	06001-WH70800-M0000011-97BB-0000-000	Plant Contracts & Internal Services	3.87	
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	UTILITIES-NORTH	05501-WN70800-M0000011-96BB-0000-000	Utilities		3.87
UNRESTRICTED - EDUCATION FUND	SOCIAL AND PSYCHOLOGICAL SCIENCES-NORTH	00003-WN10800-90000011-94BB-0000-000	Supplies & Services	3.38	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		3.38
UNRESTRICTED - EDUCATION FUND	FACILITIES OPERATIONS	00003-DC70700-M0000001-94BB-0000-000	Supplies & Services	3.30	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		3.30
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE	00003-DC10600-90000011-95BB-0000-000	Equipment & Capital	3.27	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		3.27
UNRESTRICTED - EDUCATION FUND	ECONOMIC DEVELOPMENT	00003-HW41000-90000182-94BB-0000-000	Supplies & Services	3.05	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-HW70100-G0000004-94BB-0000-000	Supplies & Services		3.05

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Fund	Cost Center	Account	Item of Appropriation	From:	To:
UNRESTRICTED - EDUCATION FUND	ART-NORTH	00003-WN10400-90000011-94BB-0000-000	Supplies & Services	3.02	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		3.02
UNRESTRICTED - EDUCATION FUND	ENGLISH-NORTH	00003-WN10150-90000011-94BB-0000-000	Supplies & Services	2.77	
UNRESTRICTED - EDUCATION FUND	MARKETING-HPVC	00003-WH00600-G0000007-94BB-0000-000	Supplies & Services		2.77
UNRESTRICTED - EDUCATION FUND	DEAN TRANSFER PROGRAMS	00003-DC10050-A0000007-94BB-0000-000	Supplies & Services	2.40	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		2.40
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-94BB-0000-000	Supplies & Services	2.40	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		2.40
UNRESTRICTED - EDUCATION FUND	ARCHITECTURAL TECHNOLOGY-NORTH	00003-WN20250-90000011-95BB-0000-000	Equipment & Capital	2.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		2.00
UNRESTRICTED - EDUCATION FUND	SOCIAL AND PSYCHOLOGICAL SCIENCES-NORTH	00003-WN10800-90000011-94BB-0000-000	Supplies & Services	1.55	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		1.55
UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM-SOUTH	00003-WS50100-90000180-94BB-0000-000	Supplies & Services	0.90	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		0.90
UNRESTRICTED - EDUCATION FUND	MATHEMATICS	00003-DC10700-90000011-97BB-0000-000	Plant Contracts & Internal Services	0.40	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE	00003-DC70100-G0000002-97BB-0000-000	Plant Contracts & Internal Services		0.40
UNRESTRICTED - EDUCATION FUND	COMMENCEMENT-HPVC	00003-WH63100-S0000006-94BB-0000-000	Supplies & Services	0.31	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		0.31
UNRESTRICTED - EDUCATION FUND	ADMISSIONS AND RECORDS-NORTH	00003-WN61200-S0000008-94BB-0000-000	Supplies & Services	0.26	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		0.26
UNRESTRICTED - EDUCATION FUND	DEAN-CAREER PROGRAMS	00003-DC20100-A0000007-94BB-0000-000	Supplies & Services	0.24	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		0.24
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES	00003-DC50300-A0000002-94BB-0000-000	Supplies & Services	0.23	
UNRESTRICTED - EDUCATION FUND	VICE-PRESIDENT	00003-DC00450-A0000007-94BB-0000-000	Supplies & Services		0.23
UNRESTRICTED - EDUCATION FUND	ADULT LEARNING SKILLS PROGRAM-SOUTH	00003-WS50100-90000180-94BB-0000-000	Supplies & Services	0.15	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		0.15
UNRESTRICTED - EDUCATION FUND	CULTURAL EVENTS-NORTH	00003-WN62700-S0000003-94BB-0000-000	Supplies & Services	0.03	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-94BB-0000-000	Supplies & Services		0.03
Total:				419,035.34	419,035.34

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