

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.

March 7, 2002

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TO THE BOARD OF TRUSTEES THE CHANCELLOR RECOMMENDS
 That \$970,637.70 be transferred within the Unrestricted Funds as follows:
 Transfer for January (highest to lowest).

Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	O&M Employee Benefits	05501-GA00035-G0000004-9301-0000-000	Employee Benefits	350,000.00	
UNRESTRICTED - OPERATIONAL & MAINTENANCE FUND	O&M PENDING	05501-GA00127-G0000004-9499-0000-000	Supplies & Services		350,000.00
UNRESTRICTED - EDUCATION FUND	Discretionary	00003-GA00001-G0000004-9499-0000-000	Supplies & Services	150,000.00	
UNRESTRICTED - EDUCATION FUND	Chancellor	00003-C015501-G0000002-9499-0000-000	Supplies & Services		150,000.00
UNRESTRICTED - EDUCATION FUND	NON-INSTRUCTIONAL SALARY INCREASES	00003-GA00126-G0000004-9201-0000-000	Non-Instructional Staff	114,892.00	
UNRESTRICTED - EDUCATION FUND	CONTINGENCY FOR SALARY INCREASES	00003-HW90099-G0000002-92BB-0000-000	Non-Instructional Staff		114,892.00
UNRESTRICTED - EDUCATION FUND	ALLOWANCE FOR DOUBTFUL ACCOUNTS	00003-KK80050-G0000010-9809-0000-000	Student Aid	60,000.00	
UNRESTRICTED - EDUCATION FUND	Scholarships	00003-KK61750-F0000002-9803-0000-000	Student Aid		60,000.00
UNRESTRICTED - PBCC MULTI-FAC O&M F	UTILITIES-SOUTH	06001-WS70800-M0000011-9601-0000-000	Utilities	55,000.00	
UNRESTRICTED - PBCC MULTI-FAC O&M F	Discretionary	06001-GA00001-M0000011-9699-0000-000	Utilities		55,000.00
UNRESTRICTED - EDUCATION FUND	CONTINGENCY-NORTH	00003-WN00300-G0000002-9459-0000-000	Supplies & Services	25,000.00	
UNRESTRICTED - EDUCATION FUND	COMPUTER NUMERICAL CONTROL-HPVC	00003-WH30350-90000192-9503-0000-000	Equipment & Capital		25,000.00
UNRESTRICTED - PBCC MULTI-FAC O&M F	UTILITIES-SOUTH	06001-WS70800-M0000011-9602-0000-000	Utilities	15,000.00	
UNRESTRICTED - PBCC MULTI-FAC O&M F	Discretionary	06001-GA00001-M0000011-9699-0000-000	Utilities		15,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-92BB-0007-000	Non-Instructional Staff	11,670.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0023-000	Supplies & Services		11,670.00
UNRESTRICTED - EDUCATION FUND	CAMPUS ADMINISTRATION-WSTI	00003-DW00150-G0000002-9446-0000-000	Supplies & Services	11,015.00	
UNRESTRICTED - EDUCATION FUND	TUITION WAIVERS AND SCHOLARSHIPS	00003-DC81750-F0000006-9831-0000-000	Student Aid		11,015.00
UNRESTRICTED - EDUCATION FUND	GENERAL INSTRUCTION-NORTH	00003-WN00500-90000011-9141-0000-000	Instructional Staff	10,000.00	
UNRESTRICTED - EDUCATION FUND	GENERAL INSTRUCTION-NORTH	00003-WN00500-90000011-9295-0000-000	Non-Instructional Staff		10,000.00
UNRESTRICTED - EDUCATION FUND	CONTINGENCY-NORTH	00003-WN00300-G0000002-9459-0000-000	Supplies & Services	9,980.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9503-0000-000	Equipment & Capital		9,980.00
UNRESTRICTED - EDUCATION FUND	CONTINGENCY-NORTH	00003-WN00300-G0000002-9459-0000-000	Supplies & Services	9,895.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-HPVC	00003-WH70100-G0000004-9503-0000-000	Equipment & Capital		9,895.00
UNRESTRICTED - EDUCATION FUND	Arts & Sciences	00003-C000105-A0000009-9414-0000-000	Supplies & Services	9,850.00	
UNRESTRICTED - EDUCATION FUND	Arts & Sciences	00003-C000105-A0000009-9503-0000-000	Equipment & Capital		9,850.00
UNRESTRICTED - EDUCATION FUND	Wrestling	00003-KK00300-G0000002-9499-0000-000	Supplies & Services	9,200.00	
UNRESTRICTED - EDUCATION FUND	Wrestling	00003-KK60937-S0000006-9415-0000-000	Supplies & Services		9,200.00
UNRESTRICTED - EDUCATION FUND	OFFICE OF BUSINESS AND OPERATIONAL SERVICES	00003-TR70000-G0000004-9459-0000-000	Supplies & Services	8,000.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF BUSINESS AND OPERATIONAL SERVICES	00003-TR70000-G0000004-9715-0000-000	Plant Contracts & Internal Services		8,000.00
UNRESTRICTED - EDUCATION FUND	WYCC - TV Production	00003-C005017-A0000009-9459-0000-000	Supplies & Services	7,600.00	
UNRESTRICTED - EDUCATION FUND	WYCC - TV Production	00003-C005017-A0000009-9241-0000-000	Non-Instructional Staff		7,600.00
UNRESTRICTED - EDUCATION FUND	Women's Varsity Basketball	00003-KK00300-G0000002-9499-0000-000	Supplies & Services	7,200.00	
UNRESTRICTED - EDUCATION FUND	Women's Varsity Basketball	00003-KK60935-S0000006-9415-0000-000	Supplies & Services		7,200.00
UNRESTRICTED - EDUCATION FUND	OPERATIONAL SERVICES	00003-TR70200-G0000004-9445-0000-000	Supplies & Services	6,000.00	
UNRESTRICTED - EDUCATION FUND	OPERATIONAL SERVICES	00003-TR70200-G0000004-9763-0000-000	Plant Contracts & Internal Services		6,000.00
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9459-0000-000	Supplies & Services	5,272.96	
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE-NORTH	00003-WN10600-90000011-9503-0000-000	Equipment & Capital		5,272.96

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Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-92BB-0007-000	Non-Instructional Staff	4,924.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Adoption Certification	22011-HF22011-P0000008-94BB-0023-000	Supplies & Services		4,924.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - In-Service Fund	22011-HF12011-P0000008-92BB-0007-000	Non-Instructional Staff	4,500.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0008-000	Supplies & Services		4,500.00
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9456-0000-000	Supplies & Services	4,000.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9503-0000-000	Equipment & Capital		4,000.00
UNRESTRICTED - EDUCATION FUND	CONTINGENCY	00003-DC00300-G0000002-9459-0000-000	Supplies & Services	3,841.16	
UNRESTRICTED - EDUCATION FUND	TUITION WAIVERS AND SCHOLARSHIPS	00003-DC61750-F0000006-9831-0000-000	Student Aid		3,841.16
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE-NORTH	00003-WN10600-90000011-9459-0000-000	Supplies & Services	3,718.22	
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE-NORTH	00003-WN10600-90000011-9503-0000-000	Equipment & Capital		3,718.22
UNRESTRICTED - EDUCATION FUND	VARSITY SPORTS	00003-WN60930-S0000006-9459-0000-000	Supplies & Services	3,000.00	
UNRESTRICTED - EDUCATION FUND	VARSITY SPORTS	00003-WN60930-S0000006-9503-0000-000	Equipment & Capital		3,000.00
UNRESTRICTED - EDUCATION FUND	DEAN-INSTRUCTION	00003-OH10050-A0000007-9456-0000-000	Supplies & Services	2,500.00	
UNRESTRICTED - EDUCATION FUND	DEAN-INSTRUCTION	00003-OH10050-A0000007-9501-0000-000	Equipment & Capital		2,500.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - In-Service Fund	22011-HF12011-P0000008-92BB-0007-000	Non-Instructional Staff	2,500.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0008-000	Supplies & Services		2,500.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0008-000	Supplies & Services	2,500.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - In-Service Fund	22011-HF12011-P0000008-94BB-0008-000	Supplies & Services		2,500.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-92BB-0007-000	Non-Instructional Staff	2,086.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0020-000	Supplies & Services		2,086.00
UNRESTRICTED - EDUCATION FUND	OPERATIONAL SERVICES	00003-TR70200-G0000004-9445-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	OPERATIONAL SERVICES	00003-TR70200-G0000004-9799-0000-000	Plant Contracts & Internal Services		2,000.00
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS	00003-OH00450-A0000007-9503-0000-000	Equipment & Capital	2,000.00	
UNRESTRICTED - EDUCATION FUND	DEAN-ADULT LEARNING SKILLS PROGRAM	00003-OH50100-90000180-9503-0000-000	Equipment & Capital		2,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Assessments	22011-HF72011-P0000008-92BB-0007-000	Non-Instructional Staff	2,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0024-000	Supplies & Services		2,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Trainer Meetings	22011-HF82011-P0000008-92BB-0007-000	Non-Instructional Staff	2,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0024-000	Supplies & Services		2,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-92BB-0007-000	Non-Instructional Staff	2,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - In-Service Fund	22011-HF12011-P0000008-94BB-0024-000	Supplies & Services		2,000.00
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9456-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE-NORTH	00003-WN10600-90000011-9459-0000-000	Supplies & Services		2,000.00
UNRESTRICTED - EDUCATION FUND	VARSITY SPORTS	00003-WN60930-S0000006-9415-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9701-0000-000	Plant Contracts & Internal Services		2,000.00
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCE-WSTI	00003-DW50300-A0000002-9454-0000-000	Supplies & Services	2,000.00	
UNRESTRICTED - EDUCATION FUND	MEDICAL OFFICE TECHNOLOGY	00003-DW30910-90000069-9294-0000-000	Non-Instructional Staff		2,000.00
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-HPVC	00003-WH40100-90000182-9459-0000-000	Supplies & Services	1,944.00	
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-HPVC	00003-WH40100-90000182-9503-0000-000	Equipment & Capital		1,944.00
UNRESTRICTED - EDUCATION FUND	MATHEMATICS	00003-OH10700-90000011-9456-0000-000	Supplies & Services	1,600.00	
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE	00003-OH10600-90000011-9456-0000-000	Supplies & Services		1,600.00

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Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
UNRESTRICTED - EDUCATION FUND	DEAN-INSTRUCTION	00003-OH10050-A0000007-9456-0000-000	Supplies & Services	1,530.00	
UNRESTRICTED - EDUCATION FUND	DEAN-INSTRUCTION	00003-OH10050-A0000007-9501-0000-000	Equipment & Capital		1,530.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Adoption Only	22011-HF32011-P0000008-92BB-0007-000	Non-Instructional Staff	1,500.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Assessments	22011-HF72011-P0000008-94BB-0008-000	Supplies & Services		1,500.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-92BB-0007-000	Non-Instructional Staff	1,320.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - In-Service Fund	22011-HF12011-P0000008-94BB-0023-000	Supplies & Services		1,320.00
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9459-0000-000	Supplies & Services	1,300.00	
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9503-0000-000	Equipment & Capital		1,300.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-92BB-0007-000	Non-Instructional Staff	1,300.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Trainer Meetings	22011-HF82011-P0000008-94BB-0024-000	Supplies & Services		1,300.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-92BB-0007-000	Non-Instructional Staff	1,100.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-94BB-0024-000	Supplies & Services		1,100.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-92BB-0007-000	Non-Instructional Staff	1,100.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Assessments	22011-HF72011-P0000008-94BB-0024-000	Supplies & Services		1,100.00
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9454-0000-000	Supplies & Services	1,006.78	
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9456-0000-000	Supplies & Services		1,006.78
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS	00003-OH00450-A0000007-9423-0000-000	Supplies & Services	1,000.00	
UNRESTRICTED - EDUCATION FUND	DEAN-ADULT LEARNING SKILLS PROGRAM	00003-OH50100-90000180-9456-0000-000	Supplies & Services		1,000.00
UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS	00003-OH00450-A0000007-9454-0000-000	Supplies & Services	1,000.00	
UNRESTRICTED - EDUCATION FUND	DEAN-ADULT LEARNING SKILLS PROGRAM	00003-OH50100-90000180-9456-0000-000	Supplies & Services		1,000.00
UNRESTRICTED - EDUCATION FUND	REGISTRAR'S OFFICE	00003-OH61400-S0000008-9459-0000-000	Supplies & Services	1,000.00	
UNRESTRICTED - EDUCATION FUND	REGISTRAR'S OFFICE	00003-OH61400-S0000008-9503-0000-000	Equipment & Capital		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Assessments	22011-HF72011-P0000008-94BB-0008-000	Supplies & Services		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0011-000	Supplies & Services		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - In-Service Fund	22011-HF12011-P0000008-94BB-0011-000	Supplies & Services		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Adoption Certification	22011-HF22011-P0000008-94BB-0011-000	Supplies & Services		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Adoption Only	22011-HF32011-P0000008-94BB-0011-000	Supplies & Services		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-94BB-0011-000	Supplies & Services		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Education Advocte	22011-HF42011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Lending Library	22011-HF52011-P0000008-94BB-0011-000	Supplies & Services		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - ITP	22011-HF62011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - ITP	22011-HF62011-P0000008-94BB-0011-000	Supplies & Services		1,000.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - ITP	22011-HF62011-P0000008-92BB-0007-000	Non-Instructional Staff	1,000.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Assessments	22011-HF72011-P0000008-94BB-0011-000	Supplies & Services		1,000.00

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Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
FOSTER PARENT TRAINING PROGRAM FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - ITP FOSTER PAR - Trainer Meetings	22011-HF62011-P0000008-92BB-0007-000 22011-HF82011-P0000008-94BB-0011-000	Non-Instructional Staff Supplies & Services	1,000.00	1,000.00
FOSTER PARENT TRAINING PROGRAM FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Assessments FOSTER PAR - Updates	22011-HF72011-P0000008-92BB-0007-000 22011-HF92011-P0000008-94BB-0011-000	Non-Instructional Staff Supplies & Services	1,000.00	1,000.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	INFORMATION TECH. INFORMATION TECH.	00003-TR60300-G0000009-9454-0000-000 00003-TR60300-G0000009-9503-0000-000	Supplies & Services Equipment & Capital	1,000.00	1,000.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9496-0000-000 00003-OH40100-90000182-9456-0000-000	Supplies & Services Supplies & Services	1,000.00	1,000.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	LIBRARY LIBRARY	00003-OH50500-A0000002-9505-0000-000 00003-OH50500-A0000002-9453-0000-000	Equipment & Capital Supplies & Services	1,000.00	1,000.00
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER PLANT MAINTENANCE-NORTH-OTHER	06251-WN71201-M0000001-9459-0000-000 06251-WN71201-M0000001-9503-0000-000	Supplies & Services Equipment & Capital	961.00	961.00
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER PLANT MAINTENANCE-NORTH-OTHER	06251-WN71201-M0000001-9459-0000-000 06251-WN71201-M0000001-9503-0000-000	Supplies & Services Equipment & Capital	961.00	961.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	FOREIGN LANGUAGES-NORTH FOREIGN LANGUAGES-NORTH	00003-WN10500-90000011-9456-0000-000 00003-WN10500-90000011-9501-0000-000	Supplies & Services Equipment & Capital	775.00	775.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH NATURAL SCIENCE-NORTH	00003-WN70100-G0000004-9446-0000-000 00003-WN10600-90000011-9503-0000-000	Supplies & Services Equipment & Capital	727.04	727.04
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	INFORMATION TECH. INFORMATION TECH.	00003-TR60300-G0000009-9454-0000-000 00003-TR60300-G0000009-9504-0000-000	Supplies & Services Equipment & Capital	700.00	700.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	SKILLS CAREER INSTITUTE SKILLS CAREER INSTITUTE	00003-OH41400-90000069-8503-0000-000 00003-OH41400-90000069-9456-0000-000	Equipment & Capital Supplies & Services	700.00	700.00
UNRESTRICTED - PBCC MULTI-FAC O&M F UNRESTRICTED - PBCC MULTI-FAC O&M F	PLANT MAINTENANCE-OTHER-HPVC PLANT MAINTENANCE-OTHER-HPVC	06001-WH71201-M0000001-9459-0000-000 06001-WH71201-M0000001-9503-0000-000	Supplies & Services Equipment & Capital	695.00	695.00
UNRESTRICTED - PBCC MULTI-FAC O&M F UNRESTRICTED - PBCC MULTI-FAC O&M F	PLANT MAINTENANCE-OTHER-HPVC PLANT MAINTENANCE-OTHER-HPVC	06001-WH71201-M0000001-9459-0000-000 06001-WH71201-M0000001-9503-0000-000	Supplies & Services Equipment & Capital	695.00	695.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	PRESIDENT HR/ Vice Chancellor - General Office	00003-DC00100-G0000002-9415-0000-000 00003-C025002-G0000004-9415-0000-000	Supplies & Services Supplies & Services	661.75	661.75
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	CONTRACT TRAINING CONTRACT TRAINING	00003-OH40900-90000182-9454-0000-000 00003-OH40900-90000182-9441-0000-000	Supplies & Services Supplies & Services	600.00	600.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	SOUTH CHICAGO LEARNING CENTER SOUTH CHICAGO LEARNING CENTER	00003-OH41350-90000010-9415-0000-000 00003-OH41350-90000010-9456-0000-000	Supplies & Services Supplies & Services	591.32	591.32
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9503-0000-000 00003-OH00100-G0000002-9496-0000-000	Equipment & Capital Supplies & Services	570.00	570.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS DEAN-ADULT LEARNING SKILLS PROGRAM	00003-OH00450-A0000007-9491-0000-000 00003-OH50100-90000180-9456-0000-000	Supplies & Services Supplies & Services	500.00	500.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	VICE PRESIDENT FOR ACADEMIC AFFAIRS DEAN-ADULT LEARNING SKILLS PROGRAM	00003-OH00450-A0000007-9414-0000-000 00003-OH50100-90000180-9456-0000-000	Supplies & Services Supplies & Services	500.00	500.00
UNRESTRICTED - EDUCATION FUND UNRESTRICTED - EDUCATION FUND	CONTRACT TRAINING CONTRACT TRAINING	00003-OH40900-90000182-9503-0000-000 00003-OH40900-90000182-9441-0000-000	Equipment & Capital Supplies & Services	500.00	500.00

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Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
UNRESTRICTED - EDUCATION FUND	MATHEMATICS	00003-OH10700-90000011-9501-0000-000	Equipment & Capital	400.00	
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE	00003-OH10600-90000011-9456-0000-000	Supplies & Services		400.00
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER	06251-WN71201-M0000001-9459-0000-000	Supplies & Services	365.00	
UNRESTRICTED - PBCC MULTI-FACILITY OPERATIONAL & MAINTENANCE FUND	PLANT MAINTENANCE-NORTH-OTHER	06251-WN71201-M0000001-9504-0000-000	Equipment & Capital		365.00
UNRESTRICTED - EDUCATION FUND	SOUTH CHICAGO LEARNING CENTER	00003-OH41350-90000010-9501-0000-000	Equipment & Capital	350.00	
UNRESTRICTED - EDUCATION FUND	SOUTH CHICAGO LEARNING CENTER	00003-OH41350-90000010-9491-0000-000	Supplies & Services		350.00
UNRESTRICTED - EDUCATION FUND	TRUMAN TECHNICAL TRAINING CENTER	00003-TR00460-A0000007-95BB-0000-000	Equipment & Capital	315.00	
UNRESTRICTED - EDUCATION FUND	TRUMAN TECHNICAL TRAINING CENTER	00003-TR00460-A0000007-94BB-0000-000	Supplies & Services		315.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Adoption Certification	22011-HF22011-P0000008-92BB-0007-000	Non-Instructional Staff	300.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - In-Service Fund	22011-HF12011-P0000008-94BB-0008-000	Supplies & Services		300.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Updates	22011-HF92011-P0000008-92BB-0007-000	Non-Instructional Staff	300.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Pre-Service Fund	22011-HF02011-P0000008-94BB-0024-000	Supplies & Services		300.00
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-M0000001-9422-0000-000	Supplies & Services	300.00	
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9456-0000-000	Supplies & Services		300.00
UNRESTRICTED - EDUCATION FUND	SKILLS CAREER INSTITUTE	00003-OH41400-90000069-9422-0000-000	Supplies & Services	300.00	
UNRESTRICTED - EDUCATION FUND	SKILLS CAREER INSTITUTE	00003-OH41400-90000069-9456-0000-000	Supplies & Services		300.00
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-NORTH	00003-WN50300-A0000002-9503-0000-000	Equipment & Capital	246.91	
UNRESTRICTED - EDUCATION FUND	LEARNING RESOURCES-NORTH	00003-WN50300-A0000002-9459-0000-000	Supplies & Services		246.91
UNRESTRICTED - EDUCATION FUND	BUSINESS OFFICE-NORTH	00003-WN70100-G0000004-9456-0000-000	Supplies & Services	236.25	
UNRESTRICTED - EDUCATION FUND	NATURAL SCIENCE-NORTH	00003-WN10600-90000011-9503-0000-000	Equipment & Capital		236.25
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9491-0000-000	Supplies & Services	225.00	
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9456-0000-000	Supplies & Services		225.00
UNRESTRICTED - EDUCATION FUND	SKILLS CAREER INSTITUTE	00003-OH41400-90000069-9454-0000-000	Supplies & Services	207.70	
UNRESTRICTED - EDUCATION FUND	SKILLS CAREER INSTITUTE	00003-OH41400-90000069-9456-0000-000	Supplies & Services		207.70
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Adoption Certification	22011-HF22011-P0000008-92BB-0007-000	Non-Instructional Staff	200.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Assessments	22011-HF72011-P0000008-94BB-0008-000	Supplies & Services		200.00
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - Updates	22011-HF92011-P0000008-92BB-0007-000	Non-Instructional Staff	200.00	
FOSTER PARENT TRAINING PROGRAM	FOSTER PAR - In-Service Fund	22011-HF12011-P0000008-94BB-0024-000	Supplies & Services		200.00
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9505-0000-000	Equipment & Capital	120.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9496-0000-000	Supplies & Services		120.00
UNRESTRICTED - EDUCATION FUND	COMPUTER NUMERICAL CONTROL-HPVC	00003-WH30350-90000192-9459-0000-000	Supplies & Services	107.22	
UNRESTRICTED - EDUCATION FUND	MACHINE SHOP-HPVC	00003-WH30650-90000192-9459-0000-000	Supplies & Services		107.22
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9503-0000-000	Equipment & Capital	100.00	
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9456-0000-000	Supplies & Services		100.00
UNRESTRICTED - EDUCATION FUND	CONTRACT TRAINING	00003-OH40900-90000182-9444-0000-000	Supplies & Services	100.00	
UNRESTRICTED - EDUCATION FUND	CONTRACT TRAINING	00003-OH40900-90000182-9441-0000-000	Supplies & Services		100.00
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9501-0000-000	Equipment & Capital	70.00	
UNRESTRICTED - EDUCATION FUND	DEAN-CONTINUING EDUCATION	00003-OH40100-90000182-9456-0000-000	Supplies & Services		70.00
UNRESTRICTED - EDUCATION FUND	Information Tech	00003-C023001-G0000009-9456-0000-000	Supplies & Services	64.34	
UNRESTRICTED - EDUCATION FUND	Common Supplies/Equipment	00003-C000109-A0000009-9415-0000-000	Supplies & Services		64.34

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Fund	Cost Center	Account	Item of Appropriation	Amount Appropriated	
				From:	To:
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-SOUTH	00003-WS40100-90000182-9459-0000-000	Supplies & Services	58.05	
UNRESTRICTED - EDUCATION FUND	BASIC AND CONTINUING EDUCATION-SOUTH	00003-WS40100-90000182-9504-0000-000	Equipment & Capital		58.05
UNRESTRICTED - EDUCATION FUND	ENROLLMENT SERVICES	00003-MX62300-S0000003-9459-0000-000	Supplies & Services	50.00	
UNRESTRICTED - EDUCATION FUND	ENROLLMENT SERVICES	00003-MX62300-S0000003-9504-0000-000	Equipment & Capital		50.00
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9504-0000-000	Equipment & Capital	40.00	
UNRESTRICTED - EDUCATION FUND	OFFICE OF THE PRESIDENT	00003-OH00100-G0000002-9496-0000-000	Supplies & Services		40.00
Total:				970,637.70	970,637.70

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