

27067

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.

December 8, 2005

TO THE BOARD OF TRUSTEES:
 The Chancellor recommends that \$1,167,629.31 be transferred
 as follows for October, 2005.

Fund	Fund-Description	Department	Dept-Description	Program	Account	Acc-Description	Class	Fund
00003	Unrestricted - Education Fund	0000109	DO-Common Supplies/Equipment	20000	510000	Salaries budget	00000	\$12,500.00
00003	Unrestricted - Education Fund	0000109	DO-Common Supplies/Equipment	20000	540000	Genl materials & suppl budget	00000	\$0.00
00003	Unrestricted - Education Fund	0000109	DO-Common Supplies/Equipment	20000	510000	Salaries budget	00000	\$12,500.00
00003	Unrestricted - Education Fund	0000109	DO-Common Supplies/Equipment	20000	530000	Contractual services budget	00000	\$0.00
00003	Unrestricted - Education Fund	0000112	DO-A/O: Telecommunications	10000	550000	Travel and conference budget	00000	\$658.44
00003	Unrestricted - Education Fund	0000112	DO-A/O: Telecommunications	10000	540000	Genl materials & suppl budget	00000	\$0.00
00003	Unrestricted - Education Fund	0000112	DO-A/O: Telecommunications	10000	550000	Travel and conference budget	00000	\$300.00
00003	Unrestricted - Education Fund	0000112	DO-A/O: Telecommunications	10000	570000	Utilities budget	00000	\$0.00
00003	Unrestricted - Education Fund	0000112	DO-A/O: Telecommunications	10000	530000	Contractual services budget	00000	\$115.00
00003	Unrestricted - Education Fund	0000112	DO-A/O: Telecommunications	10000	540000	Genl materials & suppl budget	00000	\$0.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	510000	Salaries budget	30217	\$25,000.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	540000	Genl materials & suppl budget	30217	\$0.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	550000	Travel and conference budget	00000	\$3,000.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	540000	Genl materials & suppl budget	00000	\$0.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	530000	Contractual services budget	82656	\$51,705.00
05501	Unrestricted - O & M	0005031	DO-Plant Management (Fund 05501)	70000	530000	Contractual services budget	00000	\$18,000.00
05501	Unrestricted - O & M	0005031	DO-Plant Management (Fund 05501)	70000	530000	Contractual services budget	80003	\$0.00
92008	1999 General Obligation Bond	0005033	DO-Administrative Services	70000	530000	Contractual services budget	86166	\$3,187.50
92008	1999 General Obligation Bond	0005033	DO-Administrative Services	70000	530000	Contractual services budget	00000	\$0.00
92018	Illinois Clean Energy	0005033	DO-Administrative Services	70000	530000	Contractual services budget	00000	\$2,000.00
00003	Unrestricted - Education Fund	0010029	DO-Financial Planning and Budget	80000	540000	Genl materials & suppl budget	00000	\$12,000.00
00003	Unrestricted - Education Fund	0010026	DO-Treasurer	80000	540000	Genl materials & suppl budget	00000	\$0.00
00003	Unrestricted - Education Fund	0010102	DO-Purchasing & Accounts Payable	80000	540000	Genl materials & suppl budget	00000	\$10,000.00
00003	Unrestricted - Education Fund	0010102	DO-Purchasing & Accounts Payable	80000	540000	Genl materials & suppl budget	00000	\$6,000.00
00003	Unrestricted - Education Fund	0010103	DO-Student Financials	80000	540000	Genl materials & suppl budget	00000	\$6,000.00
00003	Unrestricted - Education Fund	0010103	DO-Student Financials	80000	540000	Genl materials & suppl budget	00000	\$6,000.00
00003	Unrestricted - Education Fund	0010104	DO-Assoc Vice Chancellor, Finance	80000	540000	Genl materials & suppl budget	00000	\$16,000.00
00003	Unrestricted - Education Fund	0010026	DO-Treasurer	80000	540000	Genl materials & suppl budget	00000	\$0.00
00003	Unrestricted - Education Fund	0010105	DO-Controller	80000	540000	Genl materials & suppl budget	00000	\$0.00
00003	Unrestricted - Education Fund	0010002	DO-Vice Chancellor - Finance	80000	540000	Genl materials & suppl budget	00000	\$409,162.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	510000	Salaries budget	01000	\$0.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	510000	Salaries budget	00000	\$0.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	540000	Genl materials & suppl budget	01000	\$7,981.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	540000	Genl materials & suppl budget	00000	\$0.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	520000	Empl ben & oth deduct budget	01000	\$5,155.44
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	520000	Empl ben & oth deduct budget	00000	\$0.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	530000	Contractual services budget	01000	\$4,138.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	530000	Contractual services budget	00000	\$0.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	580000	Capital outlay budget	01000	\$1,970.00
05501	Unrestricted - O & M	0015501	DO-Chancellor	70000	580000	Capital outlay budget	00000	\$0.00
00003	Unrestricted - Education Fund	1000450	KK-Vice President	10000	550000	Travel and conference budget	00000	\$1,000.00
00003	Unrestricted - Education Fund	1000450	KK-Vice President	10000	540000	Genl materials & suppl budget	00000	\$0.00
00003	Unrestricted - Education Fund	1060300	KK-Information Technology	80000	530000	Contractual services budget	00000	\$5,500.00

TO THE BOARD OF TRUSTEES:
 The Chancellor recommends that \$1,167,629.31 be transferred
 as follows for October, 2005.

Fund	Fund-Description	Department	Dept-Description	Program	Account	Acc-Description	Class	From	To
00003	Unrestricted - Education Fund	5010350	OH-Humanities	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$500.00
00003	Unrestricted - Education Fund	5010750	OH-Physical Science	10000	540000	Genl materials & suppl budget	00000	\$500.00	\$0.00
00003	Unrestricted - Education Fund	5010700	OH-Mathematics	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	5010150	OH-English	10000	540000	Genl materials & suppl budget	00000	\$1,000.00	\$0.00
00003	Unrestricted - Education Fund	5010800	OH-Social And Psych Sciences	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	5010750	OH-Physical Science	10000	540000	Genl materials & suppl budget	00000	\$1,000.00	\$0.00
00003	Unrestricted - Education Fund	5010900	OH-African American Studies	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	5010750	OH-Physical Science	10000	540000	Genl materials & suppl budget	00000	\$1,000.00	\$0.00
00003	Unrestricted - Education Fund	5010900	OH-African American Studies	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$300.00
00003	Unrestricted - Education Fund	5020550	OH-Business	10000	540000	Genl materials & suppl budget	00000	\$300.00	\$0.00
00003	Unrestricted - Education Fund	5010900	OH-African American Studies	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$300.00
00003	Unrestricted - Education Fund	5020550	OH-Business	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$300.00
00003	Unrestricted - Education Fund	5010750	OH-Physical Science	10000	550000	Travel and conference budget	00000	\$200.00	\$0.00
00003	Unrestricted - Education Fund	5050100	OH-Dean - Adult Education	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$5,000.00
00003	Unrestricted - Education Fund	5070000	OH-Offc Of Bus & Operational Svcs	80000	540000	Genl materials & suppl budget	00000	\$5,000.00	\$0.00
00003	Unrestricted - Education Fund	5070000	OH-Offc Of Bus & Operational Svcs	80000	530000	Contractual services budget	00000	\$0.00	\$30,000.00
00003	Unrestricted - Education Fund	5070000	OH-Offc Of Bus & Operational Svcs	80000	560000	Fixed charges budget	00000	\$30,000.00	\$0.00
00003	Unrestricted - Education Fund	5070100	OH-Business Office	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$3,000.00
00003	Unrestricted - Education Fund	5070100	OH-Business Office	80000	530000	Contractual services budget	00000	\$3,000.00	\$0.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$1,170.80
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	530000	Contractual services budget	00000	\$1,170.80	\$0.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$900.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	530000	Contractual services budget	00000	\$900.00	\$0.00
05501	Unrestricted - O & M	6005031	DA-DA - Plant Management	70000	530000	Contractual services budget	82656	\$0.00	\$15,230.00
05501	Unrestricted - O & M	6005025	DA-Facilities Maintenance	70000	530000	Contractual services budget	00000	\$15,230.00	\$0.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	550000	Travel and conference budget	00000	\$0.00	\$1,069.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	540000	Genl materials & suppl budget	00000	\$1,069.00	\$0.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	550000	Travel and conference budget	00000	\$0.00	\$606.29
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	540000	Genl materials & suppl budget	00000	\$606.29	\$0.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	550000	Travel and conference budget	00000	\$0.00	\$450.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	540000	Genl materials & suppl budget	00000	\$450.00	\$0.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	550000	Travel and conference budget	00000	\$0.00	\$175.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	540000	Genl materials & suppl budget	00000	\$175.00	\$0.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	550000	Travel and conference budget	00000	\$0.00	\$85.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	540000	Genl materials & suppl budget	00000	\$85.00	\$0.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	550000	Travel and conference budget	00000	\$0.00	\$36.00
00003	Unrestricted - Education Fund	6060200	DA-Dean Of Student Services	30000	540000	Genl materials & suppl budget	00000	\$36.00	\$0.00
05501	Unrestricted - O & M	6105031	DA-DAWTI - Plant Management	70000	530000	Contractual services budget	82656	\$0.00	\$5,393.00
05501	Unrestricted - O & M	6105025	DA-Facilities Maintenance-WSTI	70000	530000	Contractual services budget	00000	\$5,393.00	\$0.00
07004	ITech	7000150	WR-Campus Administration-North	40000	530000	Contractual services budget	00000	\$0.00	\$1,058.59
07004	ITech	7000150	WR-Campus Administration-North	40000	590000	Other expenditures budget	00000	\$1,058.59	\$0.00
05501	Unrestricted - O & M	7005031	WR-WRN - Plant Management	70000	530000	Contractual services budget	82656	\$0.00	\$22,980.00
05501	Unrestricted - O & M	7071200	WR-Plant Maintenance-North-Staff	70000	530000	Contractual services budget	00000	\$22,980.00	\$0.00
92008	1999 General Obligation Bond	7005031	WR-WRN - Plant Management	70000	530000	Contractual services budget	86170	\$0.00	\$13,667.00

TO THE BOARD OF TRUSTEES:

The Chancellor recommends that \$1,764,645.59 be transferred as follows for November, 2005.

Fund	Fund-Description	Department	Dept-Description	Program	Account	Acc-Description	Class	From	To
07011	NovaNet Royalty Inc-Stdnt Afrs	0000108	DO-Support Services	10000	590000	Other expenditures budget	00000	\$0.00	\$-434,518.84
07011	NovaNet Royalty Inc-Stdnt Afrs	0000108	DO-Support Services	10001	590000	Other expenditures budget	00000	\$434,518.84	\$0.00
07011	NovaNet Royalty Inc-Stdnt Afrs	0000108	DO-Support Services	10000	510000	Salaries budget	00000	\$0.00	\$100,000.00
07012	G.E.D. Testing Services - S.A.	0000108	DO-Support Services	40000	510000	Other expenditures budget	00000	\$0.00	\$3,945.00
07012	G.E.D. Testing Services - S.A.	0000108	DO-Support Services	40000	590000	Other expenditures budget	00000	\$3,945.00	\$0.00
07031	Workforce Dev-D.O. Initiatives	0000108	DO-Support Services	60000	590000	Other expenditures budget	00000	\$658.00	\$658.00
07031	Workforce Dev-D.O. Initiatives	0000112	DO-A/O: Telecommunications	60000	590000	Other expenditures budget	00000	\$658.00	\$0.00
00003	Unrestricted - Education Fund	0000109	DO-Common Supplies/Equipment	20000	530000	Contractual services budget	00000	\$275.00	\$275.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	530000	Contractual services budget	00000	\$0.00	\$10,000.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	510000	Contractual services budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	0000109	DO-Common Supplies/Equipment	20000	530000	Contractual services budget	00000	\$0.00	\$5,500.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	530000	Contractual services budget	00000	\$0.00	\$5,500.00
00003	Unrestricted - Education Fund	0000109	DO-Common Supplies/Equipment	20000	540000	Genl materials & suppl budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	530000	Contractual services budget	00000	\$0.00	\$4,000.00
00003	Unrestricted - Education Fund	0000133	DO-Academic Affairs Resource Dev	80000	510000	Salaries budget	00000	\$4,000.00	\$0.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	530000	Contractual services budget	00000	\$0.00	\$1,500.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	540000	Genl materials & suppl budget	00000	\$1,500.00	\$0.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	550000	Travel and conference budget	00000	\$0.00	\$1,500.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	540000	Genl materials & suppl budget	00000	\$1,500.00	\$0.00
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	530000	Contractual services budget	30217	\$0.00	\$806.18
00003	Unrestricted - Education Fund	0000113	DO-Vice Chancellor - Acad Affairs	80000	550000	Travel and conference budget	30217	\$806.18	\$0.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	540000	Genl materials & suppl budget	00000	\$0.00	\$10,000.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	590000	Other expenditures budget	00000	\$0.00	\$0.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	60000	590000	Other expenditures budget	00000	\$0.00	\$10,000.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	590000	Other expenditures budget	00000	\$0.00	\$0.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	530000	Contractual services budget	00000	\$0.00	\$4,559.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	590000	Other expenditures budget	00000	\$0.00	\$0.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	60000	590000	Other expenditures budget	00000	\$0.00	\$4,434.59
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	590000	Other expenditures budget	00000	\$0.00	\$4,434.59
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	590000	Other expenditures budget	00000	\$0.00	\$0.00
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	590000	Other expenditures budget	00000	\$0.00	\$1,349.37
07005	Enterprise Activity	0000114	DO-Student Development Revenue	40000	590000	Other expenditures budget	00000	\$1,349.37	\$0.00
07031	Workforce Dev-D.O. Initiatives	0000118	DO-Occupational Programs	60000	590000	Other expenditures budget	00000	\$0.00	\$73,086.00
07031	Workforce Dev-D.O. Initiatives	0000118	DO-Occupational Programs	40000	590000	Other expenditures budget	00000	\$73,086.00	\$0.00
07032	Chicago Workforce Board - PSC	0000118	DO-Occupational Programs	60000	510000	Salaries budget	00000	\$0.00	\$34,187.00
07013	Marketing & Public Relations K	0000118	DO-Occupational Programs	40000	590000	Other expenditures budget	00000	\$34,187.00	\$0.00
07013	Marketing & Public Relations K	0000118	DO-Occupational Programs	10000	510000	Salaries budget	00000	\$0.00	\$21,112.00
07013	Marketing & Public Relations K	0000118	DO-Occupational Programs	40000	590000	Other expenditures budget	00000	\$0.00	\$0.00
07013	Marketing & Public Relations K	0000118	DO-Occupational Programs	10000	520000	Empl ben & oth deduct budget	00000	\$266.01	\$266.01
92018	Illinois Clean Energy	0005031	DO-Plant Management (Fund 05501)	70000	530000	Contractual services budget	00000	\$0.00	\$14,280.00
92018	Illinois Clean Energy	0005033	DO-Administrative Services	70000	530000	Contractual services budget	00000	\$14,280.00	\$0.00

TO THE BOARD OF TRUSTEES:
 The Chancellor recommends that \$1,764,645.59 be transferred
 as follows for November, 2005.

Fund	Fund-Description	Department	Dept-Description	Program	Account	Acc-Description	Class	From	To
07035	Customized Training	3060930	MX-Athletics	60000	540000	Genl materials & suppl budget	00000	\$0.00	\$10,000.00
07035	Customized Training	3060930	MX-Athletics	60000	530000	Contractual services budget	00000	\$10,000.00	\$0.00
07035	Customized Training	3060930	MX-Athletics	60000	550000	Travel and conference budget	00000	\$0.00	\$3,849.24
07035	Customized Training	3060930	MX-Athletics	60000	530000	Contractual services budget	00000	\$3,849.24	\$0.00
07500	Auxiliary Activities Fund	3070000	MX-Offc Of Bus & Operational Svcs	80000	580000	Capital outlay budget	00000	\$0.00	\$60,427.00
07500	Auxiliary Activities Fund	00	DO-District Offices	40000	590000	Other expenditures budget	01000	\$60,427.00	\$0.00
00003	Unrestricted - Education Fund	4000400	TR-Office Of Instructional Svcs	20000	510000	Salaries budget	00000	\$0.00	\$20,000.00
00003	Unrestricted - Education Fund	4021500	TR-Nursing	10000	510000	Salaries budget	00000	\$20,000.00	\$0.00
92018	Illinois Clean Energy	4005031	TR-TR - Plant Management	70000	530000	Contractual services budget	82656	\$0.00	\$1,200.00
92018	Illinois Clean Energy	0005033	DO-Administrative Services	70000	530000	Contractual services budget	00000	\$1,200.00	\$0.00
00003	Unrestricted - Education Fund	4010100	TR-Communications Arts And Skills	10000	510000	Salaries budget	00000	\$0.00	\$5,000.00
00003	Unrestricted - Education Fund	4000530	TR-OverTime Lectureships	10000	510000	Salaries budget	00000	\$5,000.00	\$0.00
00003	Unrestricted - Education Fund	4010800	TR-Social And Psych Science	10000	510000	Salaries budget	00000	\$0.00	\$20,000.00
00003	Unrestricted - Education Fund	4000530	TR-OverTime Lectureships	10000	510000	Salaries budget	00000	\$20,000.00	\$0.00
00003	Unrestricted - Education Fund	4031250	TR-Voc Training Prog-Auto Mech	10000	510000	Salaries budget	00000	\$0.00	\$30,000.00
00003	Unrestricted - Education Fund	4020050	TR-Truman Technical Center	10000	510000	Salaries budget	00000	\$30,000.00	\$0.00
00003	Unrestricted - Education Fund	4031250	TR-Voc Training Prog-Auto Mech	10000	510000	Salaries budget	00000	\$0.00	\$10,000.00
00003	Unrestricted - Education Fund	4000530	TR-OverTime Lectureships	10000	510000	Salaries budget	00000	\$10,000.00	\$0.00
00003	Unrestricted - Education Fund	4060300	TR-Information Technology	80000	510000	Salaries budget	00000	\$0.00	\$50,000.00
00003	Unrestricted - Education Fund	4010650	TR-Biological Science	10000	510000	Salaries budget	00000	\$50,000.00	\$0.00
00003	Unrestricted - Education Fund	4061600	TR-Institutional Development	80000	510000	Salaries budget	00000	\$0.00	\$20,000.00
00003	Unrestricted - Education Fund	4021500	TR-Nursing	10000	510000	Salaries budget	00000	\$20,000.00	\$0.00
00003	Unrestricted - Education Fund	4070000	TR-Offc Of Bus & Operational Svcs	10000	580000	Capital outlay budget	00000	\$0.00	\$23,450.00
00003	Unrestricted - Education Fund	4070000	TR-Offc Of Bus & Operational Svcs	80000	530000	Contractual services budget	00000	\$23,450.00	\$0.00
00003	Unrestricted - Education Fund	5000100	OH-Office Of The President	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$5,000.00
00003	Unrestricted - Education Fund	5000100	OH-Office Of The President	80000	530000	Contractual services budget	00000	\$5,000.00	\$0.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	540000	Genl materials & suppl budget	00000	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	5040100	OH-Dean-Continuing Education	10000	530000	Contractual services budget	00000	\$1,000.00	\$0.00
00003	Unrestricted - Education Fund	5050500	OH-Library	10000	510000	Salaries budget	00000	\$0.00	\$45,000.00
00003	Unrestricted - Education Fund	5010050	OH-Dean-Instruction	10000	510000	Salaries budget	00000	\$45,000.00	\$0.00
00003	Unrestricted - Education Fund	5061400	OH-Registrar'S Office	30000	530000	Contractual services budget	00000	\$0.00	\$300.00
00003	Unrestricted - Education Fund	5070000	OH-Offc Of Bus & Operational Svcs	80000	540000	Genl materials & suppl budget	00000	\$300.00	\$0.00
00003	Unrestricted - Education Fund	5061400	OH-Registrar'S Office	30000	530000	Contractual services budget	00000	\$0.00	\$200.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	540000	Genl materials & suppl budget	00000	\$200.00	\$0.00
00003	Unrestricted - Education Fund	6000100	DA-Presidents Office	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$10,950.14
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	540000	Genl materials & suppl budget	00000	\$10,950.14	\$0.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	530000	Contractual services budget	00000	\$0.00	\$6,497.86
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	540000	Genl materials & suppl budget	00000	\$6,497.86	\$0.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	530000	Contractual services budget	00000	\$0.00	\$2,487.58
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	540000	Genl materials & suppl budget	00000	\$2,487.58	\$0.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$2,370.00
00003	Unrestricted - Education Fund	6000100	DA-Presidents Office	80000	530000	Contractual services budget	00000	\$2,370.00	\$0.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	540000	Genl materials & suppl budget	00000	\$0.00	\$1,000.00
00003	Unrestricted - Education Fund	6000600	DA-Marketing	80000	550000	Travel and conference budget	00000	\$0.00	\$0.00
00003	Unrestricted - Education Fund	6010050	DA-Dean-Transfer Programs	20000	530000	Contractual services budget	00000	\$1,000.00	\$266.20
00003	Unrestricted - Education Fund	6010050	DA-Dean-Transfer Programs	20000	540000	Genl materials & suppl budget	00000	\$266.20	\$0.00

TO THE BOARD OF TRUSTEES:
 The Chancellor recommends that \$1,764,645.59 be transferred
 as follows for November, 2005.

Fund	Fund-Description	Department	Dept-Description	Program	Account	Acc-Description	Class	From	To
00003	Unrestricted - Education Fund	8075007	WYCC-WYCC - General Administrat	20000	530000	Contractual services budget	00000	\$0.00	\$1.00
00003	Unrestricted - Education Fund	8075007	WYCC-WYCC - General Administrat	20000	540000	Genl materials & suppl budget	00000	\$1.00	\$0.00
07003	WYCC New Projects	8075008	WYCC-WYCC - Underwriting	20000	550000	Travel and conference budget	00000	\$0.00	\$10,000.00
07003	WYCC New Projects	8075008	WYCC-WYCC - Underwriting	20000	510000	Salaries budget	00000	\$10,000.00	\$0.00
05501	Unrestricted - O & M	3105031	MX-MXWSLC - Plant Management	70000	530000	Contractual services budget	82656	\$0.00	\$801.00
05501	Unrestricted - O & M	3005031	MX-MX - Plant Management	70000	530000	Contractual services budget	82656	\$0.00	\$1,215.00
05501	Unrestricted - O & M	3070300	MX-Plant Operation-Staff	70000	530000	Contractual services budget	00000	\$2,016.00	\$0.00
TOTAL FOR NOVEMBER 2005									\$1,764,645.59