



NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

March 12, 2001

IMPORTANT
POSTING DEADLINE

MEMORANDUM

TO: Chief Business Officers

FROM: Annette H. Dishner, Accountant

SUBJECT: Third Quarter Allotment for HB 275 Equipment (Purpose 922)
Reference CC00-215

The attached 108 form is your 2000 – 01 third quarter allotment for HB 275 equipment funds. Budgets must be posted with a March date in purpose 922 and expended in the following objects:

25315 – Computer Equipment (vocational code 80)
25316 – Allied Health Equipment (vocational code 80)
25317 – Machinery/Mechanical Equipment (vocational code 80)
25318 – Other Educational Equipment (vocational code 80)
25510 – Minor Equipment (vocational code 80)

Funds may be transferred into current operating purpose 450 for the purchase of instructional software from 922 and expended in object 24410 with vocational code 80.
As a reminder, funds transferred into current operating purpose 450 from capital outlay purpose 922 are not tracked for carryover; therefore, budgets should be carefully monitored.

If you have questions, please contact this office.

ahd

Attachment

pc: Kennon Briggs
Larry Morgan
Alice Smith
Presidents

CC01-058
Paper Copy