

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of October. All of the transfers are budget neutral and are necessary in order to continue department operations. A brief explanation of each transfer is provided below:

1. Office of Management & Budget

The following transfer will enable the Office of Management & Budget to purchase supplies for the EV2003 Underbrace

\$ 15,000 Transfer to: 0010-210-000-1106-5300 Commodities - Supplies

2. Office of Curriculum & Instruction

The following transfer will enable the Office of Curriculum & Instruction to develop courses for teachers 2006-2007 by the National Science Foundation Cooperator arrangements through the University of Utah (Let US) program.

Commodities - Textbooks \$ 576,104 Transfer from: 0951-239-617-1521-5310
531-5440 Services - Professional & Tech \$ 576,104 Transfer to: 0951-239-617-1521-5310

Respectfully submitted:

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Approved as requested:

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