

May 22, 2002

TRANSFER OF FUNDS  
to Various Units and Objects

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RECOMMENDS THE FOLLOWING:

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The various transfers of funds were requested by the General Office. All transfers are budget neutral. A brief explanation of each transfer is provided below.

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1. Deputy Chief Education Officer

Deputy Chief Education Officer to purchase office equipment and supplies.

The following transfers will enable the Deputy Chief Education Officer to purchase office equipment and supplies.

0440-210-000-1450-5410	Services - Professional + Tech	\$ 11,000	Transfer from:	0440-210-000-1450-5410
0440-210-000-1450-5730	Property - Equipment	\$ 5,000	Transfer to:	0440-210-000-1450-5730
0440-210-000-1450-5320	Commodities - Supplies	\$ 3,000	Transfer to:	0440-210-000-1450-5320
0440-210-000-1450-5234	Career Serv. Sal - Other	\$ 2,000	Transfer to:	0440-210-000-1450-5234

2. Specialized Services

Transfer from 0440-210-000-1450-5460 Services - Printing \$ 1,250 to 0440-210-000-1450-5460 Services - Printing \$ 1,250

Transfer from 0966-239-654-7940-5411 Services - Non Professional \$ 9,000 to 0966-239-654-7940-5213 Career Serv. Sal - Extended Day \$ 1,000

School/High Tech program

0966-239-654-7940-5411	Services - Non Professional	\$ 9,000	Transfer from:	0966-239-654-7940-5411
0966-239-654-7940-5213	Career Serv. Sal - Extended Day	\$ 1,000	Transfer to:	0966-239-654-7940-5213

Within Appropriation:

Respectfully submitted:

ARNE DUNCAN  
Chief Executive Officer

KENNETH C. GOTSCH  
Chief Financial Officer

Approved as legal form:

MARILYN F. JOHNSON  
General Counsel

Approved: