

May 22, 2002

TRANSFER OF FUNDS  
Between 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 Department to cover office expenses and internal

01450-5410	Services - Professional + Tech	\$ 11,000	Transfer from:	0440-210-000
01450-5730	Property - Equipment	\$ 5,000	Transfer to:	0440-210-000
01450-000-1450-5320	Commodities - Supplies	\$ 3,000	Transfer to:	0440-210-000
01450-5234	Career Serv. Sal - Other	\$ 2,000	Transfer to:	0440-210-000

2. Specialized Services

Transfer from 01450-222-734-1604-5460 Services - Printing \$ 1,250

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Transfer from 01450-222-734-1604-5460 Services - Printing \$ 1,250

Transfer from: 0966-239-654-7940-5411 Services - Non Professional \$ 9,000

Transfer to: 0966-239-654-7940-5213 Career Serv. Sal-Extended Day \$ 1,000

Within Appropriation:

Respectfully submitted:

ARNE DUNCAN

KENNETH C. GOTSCH

Chief Executive Officer

Chief Financial Officer

Approved as legal form:

Approved:

MARILYN F. JOHNSON  
General Counsel