

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 April. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Deputy Chief Education Officer

The following transfers will enable the Deputy Chief Education Office to purchase office equipment and to cover carfare expenses and intern salaries.

Transfer from:	0440-210-000-1450-5410	Services – Professional + Tech	\$	11,000
Transfer to:	0440-210-000-1450-5730	Property – Equipment	\$	5,000
Transfer to:	0440-210-000-1450-5320	Commodities – Supplies	\$	3,000
Transfer to:	0440-210-000-1450-5214	Career Serv. Sal. – Other	\$	2,000
Transfer to:	0440-210-000-1450-5520	Carfare	\$	1,000

2. Specialized Services

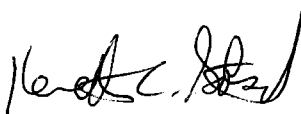
- A. The following transfer will enable the Office of Specialized Services to pay for travel reimbursements for the due process staff for school visits and/or court appearances.

Transfer from:	0450-220-771-1601-5460	Services – Printing	\$	1,269
Transfer to:	0450-220-771-1601-5520	Carfare	\$	1,269

- B. The following transfers will enable the Office of Specialized Services – School Based Special Education office to pay for the summer internship and to purchase laptops for their use in the High School/High Tech program.


Transfer from:	0966-239-654-7940-5411	Services – Non Professional	\$	9,000
Transfer to:	0966-239-654-7940-5730	Property – Equipment	\$	8,000
Transfer to:	0966-239-654-7940-5213	Career Serv. Sal-Extended Day	\$	1,000

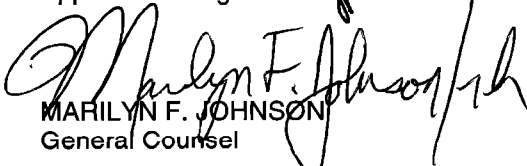
Within Appropriation:


KENNETH C. GOTSCH
Chief Financial Officer

Respectfully submitted:


ARNE DUNCAN
Chief Executive Officer

Approved as legal form: 


MARILYN F. JOHNSON
General Counsel