

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

1. Deputy Chief of Education

The following transfer will enable the Charter Schools Office to pay for the renewal of applications, including site visits, hearings, interviews and evaluations of written proposals.

| | | | | |
|----------------|------------------------|---------------------------------|----|-------|
| Transfer from: | 0440-210-000-7875-5410 | Services – Professional + Tech. | \$ | 3,000 |
| Transfer to: | 0440-210-000-7875-5113 | Teacher Salaries – Extended Day | \$ | 3,000 |

2. Specialized Services

The following transfer will enable the Due Process and Mediation to pay for travel reimbursements for the Director and the due process lawyer s.

| | | | | |
|----------------|------------------------|---------------------------------|----|-------|
| Transfer from: | 0450-220-383-1601-5410 | Services – Professional + Tech. | \$ | 7,000 |
| Transfer to: | 0450-220-383-1601-5520 | Carfare | \$ | 7,000 |

3. Asset Management

The following transfer will enable the Bureau of Student Transportation to purchase new equipment.

| | | | | |
|----------------|------------------------|-----------------------------|----|-------|
| Transfer from: | 0643-210-000-3740-5440 | Services – Equipment Rental | \$ | 5,000 |
| Transfer to: | 0643-210-000-3740-5730 | Property – Equipment | \$ | 5,000 |

3. Department of Education to Careers

The following transfers will enable the Department of Education to Careers to pay for travel expenses and salaries of non-board employees.

| | | | | |
|----------------|------------------------|-----------------------------|----|-------|
| Transfer from: | 0910-210-000-1662-5560 | Tuition | \$ | 9,000 |
| Transfer from: | 0910-210-000-1661-5340 | Commodities – Food Supplies | \$ | 3,753 |
| Transfer to: | 0910-210-000-1662-5214 | Career Serv. Sal. – Other | \$ | 9,000 |
| Transfer to: | 0910-210-000-1661-5500 | Travel Expense | \$ | 3,753 |

4. Office of Curriculum and Instruction

The following transfers will enable the Department of Character Education office to pay for an office aide.

| | | | | |
|----------------|------------------------|---------------------------------|----|--------|
| Transfer from: | 0951-210-000-2843-5113 | Teacher Salaries – Extended Day | \$ | 6,000 |
| Transfer from: | 0951-210-000-2843-5410 | Services – Professional + Tech. | \$ | 6,000 |
| Transfer to: | 0951-210-000-2843-5214 | Career Serv. Sal. - Other | \$ | 12,000 |

5. Early Childhood Programs

The following transfers will enable the Early Childhood Office to pay for the final Head Start Realignment Project.

| | | | | |
|----------------|------------------------|---------------------------------|----|---------|
| Transfer from: | 0952-239-290-7930-5410 | Services – Professional + Tech. | \$ | 47,000 |
| Transfer from: | 0952-239-290-7790-5730 | Property – Equipment | \$ | 300,000 |
| Transfer to: | 0480-239-290-7925-5410 | Services – Professional + Tech | \$ | 47,000 |
| Transfer to: | 0952-239-290-7790-5310 | Commodities - Textbooks | \$ | 300,000 |


6. Office of Schools and Regions

The following transfer will enable the Office of Schools and Regions to purchase a maintenance agreement for one year on their copier machine for the hearing room for student discipline cases.

| | | | | |
|----------------|------------------------|-----------------------------|----|-------|
| Transfer from: | 0953-210-000-1026-5730 | Property – Equipment | \$ | 2,040 |
| Transfer to: | 0953-210-000-1026-5470 | Services – Repair Contracts | \$ | 2,040 |

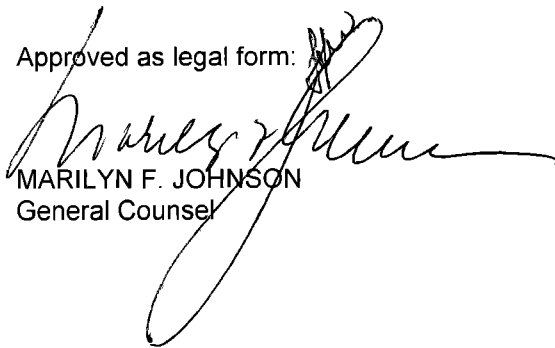
Within Appropriation:

Respectfully submitted:


 KENNETH C. GOTSCH
 Chief Financial Officer


 ARNE DUNCAN
 Chief Executive Officer

Approved as legal form:


 MARILYN F. JOHNSON
 General Counsel