

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 September. 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. Safety and Security**

The following transfers will enable the Office of Safety and Security to purchase uniforms for fulltime security officers and aides citywide.

Transfer from:	0942-215-000-3300-5410	Services – Professional + Tech	\$	60,000
Transfer from:	0942-215-000-3300-5730	Property – Equipment	\$	10,000
Transfer to:	0942-215-000-3300-5320	Commodities – Supplies	\$	70,000

**2. School and Community Relations**

The following transfer will enable the Office of School and Community Relations to pay for a non-board para-professional to revise the election manual, judges guide, LINK, Guide to the Local School Council Election as well as assisting in the LSC election process.

Transfer from:	0130-210-000-6050-5410	Services – Professional + Tech	\$	9,500
Transfer to:	0130-210-000-6050-5214	Salaries – Miscellaneous Payroll	\$	9,500

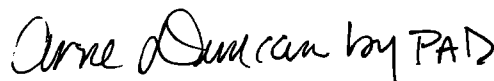
**3. Technology Services**

The following transfer will enable the Office of Technology Services to purchase software and software licenses through UNISYS for a board report scheduled in October.

Transfer from:	0960-210-000-7536-5410	Services – Professional + Tech	\$	114,000
Transfer to:	0960-210-000-7536-5311	Software/Licenses	\$	114,000

Respectfully submitted:

  
KENNETH C. GOTSCH  
Chief Financial Officer

  
ARNE DUNCAN  
Chief Executive Officer

Approved as legal form

  
MARILYN F. JOHNSON  
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