

November 28, 2001

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 October. 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. Office of Management & Budget**

The following transfer will enable the Office of Management & Budget to purchase anticipated supplies for the FY2003 budget process through the end of the fiscal year.

Transfer from:	0210-210-000-1106-5410	Services – Professional & Tech	\$	15,000
Transfer to:	0210-210-000-1106-5320	Commodities – Supplies	\$	15,000

**2. Office of Curriculum & Instruction**

The following transfer will enable the Office of Curriculum & Instruction to develop courses for teachers according to the National Science Foundation Cooperative agreement through Northwestern University (LeTUS) program.

Transfer from:	0951-239-617-1521-5310	Commodities – Textbooks	\$	576,104
Transfer to:	0951-239-617-1521-5410	Services – Professional & Tech	\$	576,104

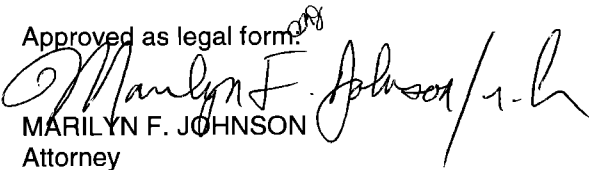
Respectfully submitted:

  
KENNETH C. GOTSCH  
Chief Financial Officer

  
ARNE DUNCAN  
Chief Executive Officer

*roy PAD*

Approved as legal form:

  
MARILYN F. JOHNSON  
Attorney