

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

**1. Office of the Board – Academic Accountability Council**

The following transfer will enable the Office of the Board – Academic Accountability Council to pay for carfare, software, office supplies, and travel.

Transfer from:	0010-210-000-7861-5410	Services – Professional + Tech	\$	19,800
Transfer from:	0010-210-000-7861-5460	Services – Printing	\$	1,500
Transfer from:	0010-210-000-7861-5470	Services – Repair Contracts	\$	1,000
Transfer to:	0010-210-000-7861-5500	Travel Expenses	\$	10,000
Transfer to:	0010-210-000-7861-5990	Miscellaneous	\$	500
Transfer to:	0010-210-000-7861-5320	Commodities – Supplies	\$	6,500
Transfer to:	0010-210-000-7861-5311	Commodities – Software	\$	5,000
Transfer to:	0010-210-000-7861-5520	Carfare	\$	300

**2. School Financial Services**

The following transfer will enable the Office of School Financial Services to pay for temp support to enter data on the TANF/MOE claim for FY02.

Transfer from:	0200-210-000-7892-5410	Services – Professional + Tech	\$	3,000
Transfer to:	0200-210-000-7892-5214	Career Serv. Sal. – Other	\$	3,000

**3. Department of Finance**

The following transfer will enable the Department of Finance to pay for various supply items.

Transfer from:	0230-210-000-1127-5410	Services – Professional + Tech	\$	5,200
Transfer to:	0230-210-000-1121-5320	Commodities – Supplies	\$	5,200

**4. Office of Professional Development**

**A.** The following transfer will enable the Office of Professional Development – Teachers Academy to purchase additional supplies for the Substitute Teacher Training Program.

Transfer from:	0300-210-462-7862-5461	Services – Printing Other	\$	3,280
Transfer to:	0300-210-462-7862-5320	Commodities – Supplies	\$	3,280

**B.** The following transfer will enable the Office of Professional Development – Teachers Academy to pay for three office interns who assist with the implementation of the citywide MINT program.

Transfer from:	0300-210-462-1572-5460	Services – Printing	\$	27,000
Transfer to:	0300-210-462-1572-5214	Career Serv. Sal. – Other	\$	27,000

C. The following transfer will enable the Office of Professional Development – Teachers Academy to provide support and training to teachers who participate in the Peer Partners Program.

Transfer from:	0300-210-000-7862-5214	Career Serv. Sal. – Other	\$	61,000
Transfer to:	0300-210-000-7862-5410	Services – Professional + Tech	\$	45,000
Transfer to:	0300-210-000-7862-5113	Teacher Salaries – Extended Day	\$	10,000
Transfer to:	0300-210-000-7862-5730	Property – Equipment	\$	6,000

Within Appropriation:



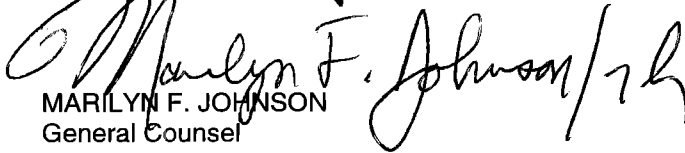
KENNETH C. GOTSCH  
Chief Financial Officer

Respectfully submitted:



ARNE DUNCAN  
Chief Executive Officer

Approved as legal form: <sup>hw</sup>



MARILYN F. JOHNSON  
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