

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

1. Professional Development

The following transfer will enable the Professional Development office to purchase supplies for the substitute training program.

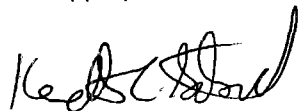
Transfer from:	0300-239-699-7862-5214	Career Serv. Sal. – Other	\$	4,000
Transfer to:	0300-239-699-7862-5320	Commodities – Supplies	\$	4,000

2. Deputy Chief Education Office

The following transfer will enable the office of the Deputy Chief Education to pay for travel expenses for Charter School conferences.


Transfer from:	0440-210-000-7875-5410	Services – Professional + Tech.	\$	2,500
Transfer to:	0440-210-000-7875-5500	Travel Expense	\$	2,500

Within Appropriation:



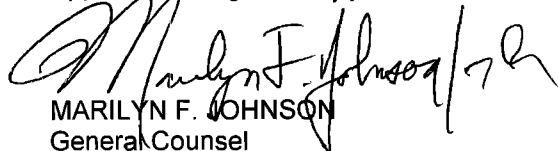
KENNETH C. GOTSCH
Chief Financial Officer

Respectfully submitted:



ARNE DUNCAN
Chief Executive Officer

Approved as legal form:



MARILYN F. JOHNSON
General Counsel