

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

1. External Resources & Partnerships

The following transfer will enable the External Resources & Partnerships office to pay for the Principal for a day picture frame invoice.

Transfer from:	0112-210-000-1542-5461	Services – Printing Other	\$	1,300
Transfer to:	0112-210-000-1542-5320	Commodities – Supplies	\$	1,300

2. Office of Technology Services

The following transfers will enable the Office of Technology Services to pay for intern bucket positions so that the interns can continue to work on special projects in the e-systems.

Transfer from:	0220-210-000-1149-5470	Services – Repair Contracts	\$	117,600
Transfer to:	0220-210-000-1108-5214	Career Serv. Sal. – Other	\$	67,200
Transfer to:	0220-210-000-1156-5214	Career Serv. Sal. – Other	\$	50,400

3. High School Development

A. The following transfer will enable the High School Development office to pay for the cost of a lease for two Minolta color copiers.

Transfer from:	0470-210-000-2067-5560	Tuition	\$	26,872
Transfer to:	0470-210-000-1708-5440	Services – Equipment Rental	\$	26,872

B. The following transfer will enable the High School Development office to pay for interns salaries for the Automobile Driver Education program.

Transfer from:	0470-210-110-2635-5730	Property – Equipment	\$	15,000
Transfer to:	0470-210-110-2635-5214	Career Serv. Sal. – Other	\$	15,000

4. Transportation

The following transfer will enable the Transportation office to pay for supplies for training Children's Welfare Attendants and Bus Aides.

Transfer from:	0643-210-000-3740-5440	Services – Equipment Rental	\$	5,000
Transfer to:	0643-210-000-3740-5320	Commodities – Supplies	\$	5,000

5. Department of Education to Careers

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

Transfer from:	0910-210-000-1661-5340	Commodities – Food Supplies	\$	1,611
Transfer from:	0910-210-000-1661-5461	Services – Printing Other	\$	6,300
Transfer from:	0910-210-000-1662-5560	Tuition	\$	3,325
Transfer to:	0910-210-000-1661-5520	Carfare	\$	1,611
Transfer to:	0910-210-000-1661-5500	Travel Expense	\$	6,300
Transfer to:	0910-210-000-1661-5214	Career Serv. Sal. – Other	\$	3,325

B. The following transfer will enable the Department of Education to Careers to pay for advertising for Professional Development, Military College Fairs, and Advisory Council.

Transfer from:	0910-210-000-1662-5320	Commodities – Supplies	\$	1,800
Transfer to:	0910-210-000-1662-5450	Services – Advertising	\$	1,800

6. Law Department

The following transfer will enable the Law Department to pay for the registration to attend a seminar titled "Building Trial Skills" at the National Institute for Trial Advocacy.

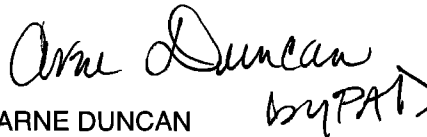
Transfer from:	0014-210-000-1011-5500	Travel Expense	\$	2,350
Transfer to:	0014-210-000-1011-5420	Seminar, Fees, Subsc, Prof Memb	\$	2,350

Within Appropriation:



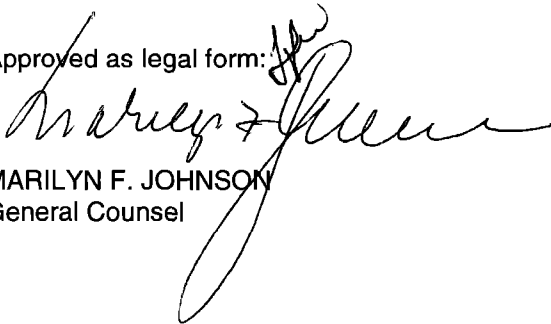
KENNETH C. GOTSCH
Chief Financial Officer

Respectfully submitted:



ARNE DUNCAN
Chief Executive Officer

Approved as legal form:



MARILYN F. JOHNSON
General Counsel