

January 22, 2003

**TRANSFER OF FUNDS**  
Various Units and Objects

**OFFICER RECOMMENDS THE FOLLOWING:**

**THE CHIEF EXECUTIVE**

Requested by the Chief Executive Officer of the State of Michigan. The various transfers of funds were requested by the Chief Executive Officer of the State of Michigan. A brief explanation of each transfer is provided below.

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**Services**

**1. Office of School Financial Services**

School financial services to pay for printing, supplies, subscriptions and travel for the School Business Services program. The following transfers will enable the Office of School Financial Services to pay for printing, supplies, subscriptions and travel for the School Business Services program.

Professional + Tech	\$	4,500	Transfer from:	0200-210-000-7892-5410	Services - Profes
Transfer from:	0000-000-000-0000	Commodities	Supplies	\$	1,600

**2. Department of Instructional Technology**

The following transfer will enable the Department of Instructional Technology to pay for printing, supplies, subscriptions and travel for the School Business Services program.

**Transfers Due to Change in Unit Numbers**

The following is provided to report the changes in the FY2003 budget. The fund, project, program, object and dollars remain the same. The only change is the unit designation.

~~Office of Professional Development - Alternative Certification Program~~

~~total of 3 positions for personal services and non-personal services will be moved to the Office of Human Resources. A total of \$1,670,041.~~

~~Transfer will follow the Alternative Certification Program. A total of \$1,670,041.~~

Within Appropriation:

Respectfully submitted:

*Arne Duncan*  
ARNE DUNCAN  
Chief Executive Officer

*Ken Gotsch*

*Kenneth C. Gotsch*  
KENNETH C. GOTSCH  
Chief Financial Officer

Approved as legal form:

*M. J. F. Thompson*