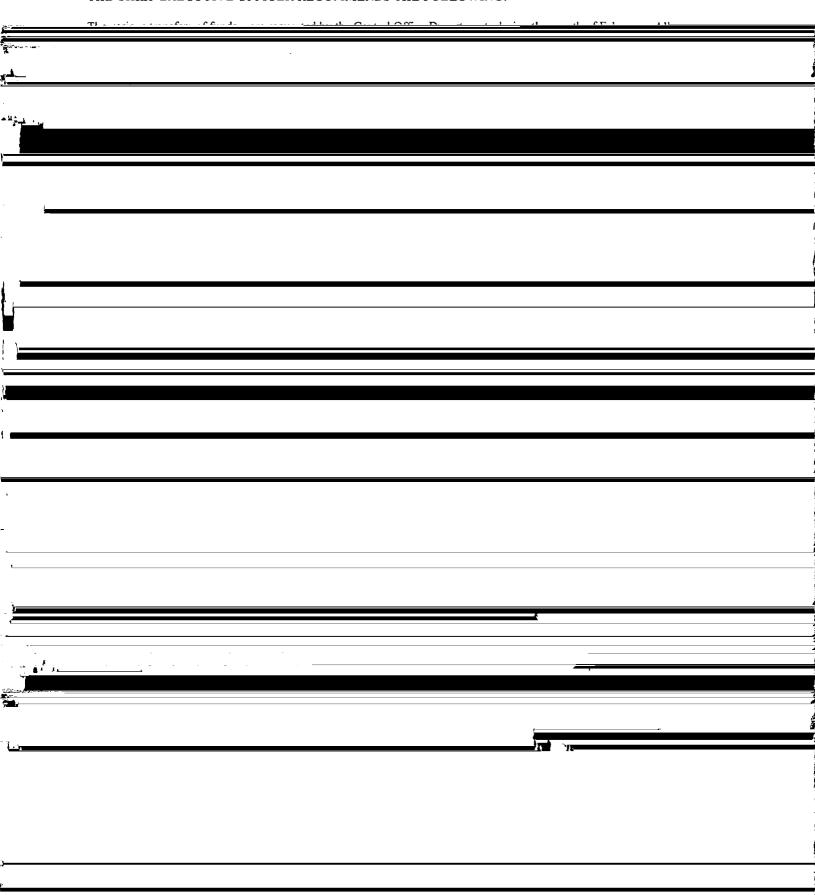
TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:



3. Transfer for Area High School Instructional Office 21

			,
Transfer From:	Unit	Area High School Instructional Office 21	05211
	Fund Account	General Education Fund	115
	Program	Services - Repair Contracts Region Office-Support	56105 232105
	Grant	Default Value	000000
Transfer to:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Amount:	\$1,000.00		
4. Transfer for Area	High School	Instructional Office 21	
Rationale:	Fund Transfer: Add money for travel expenses.		
Transfer From:	Unit	Area High School Instructional Office 21	05211
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000
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Within Appropriation:

Pedro Martinez

Chief Financial Officer

Approved as to legal form

Published

Patrick J. Rocks

Congred Council

General Counsel

Respectfully submitted:

Arne Duncan

Chief Executive Officer

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