



**3. 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	Services - Repair Contracts	56105
	Program	Region Office-Support	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

910.7 - [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

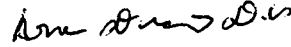
[REDACTED]

Within Appropriation:



**Pedro Martinez**  
Chief Financial Officer

Respectfully submitted:



**Arne Duncan**  
Chief Executive Officer

Approved as to legal form



**Patrick J. Rocks**  
General Counsel