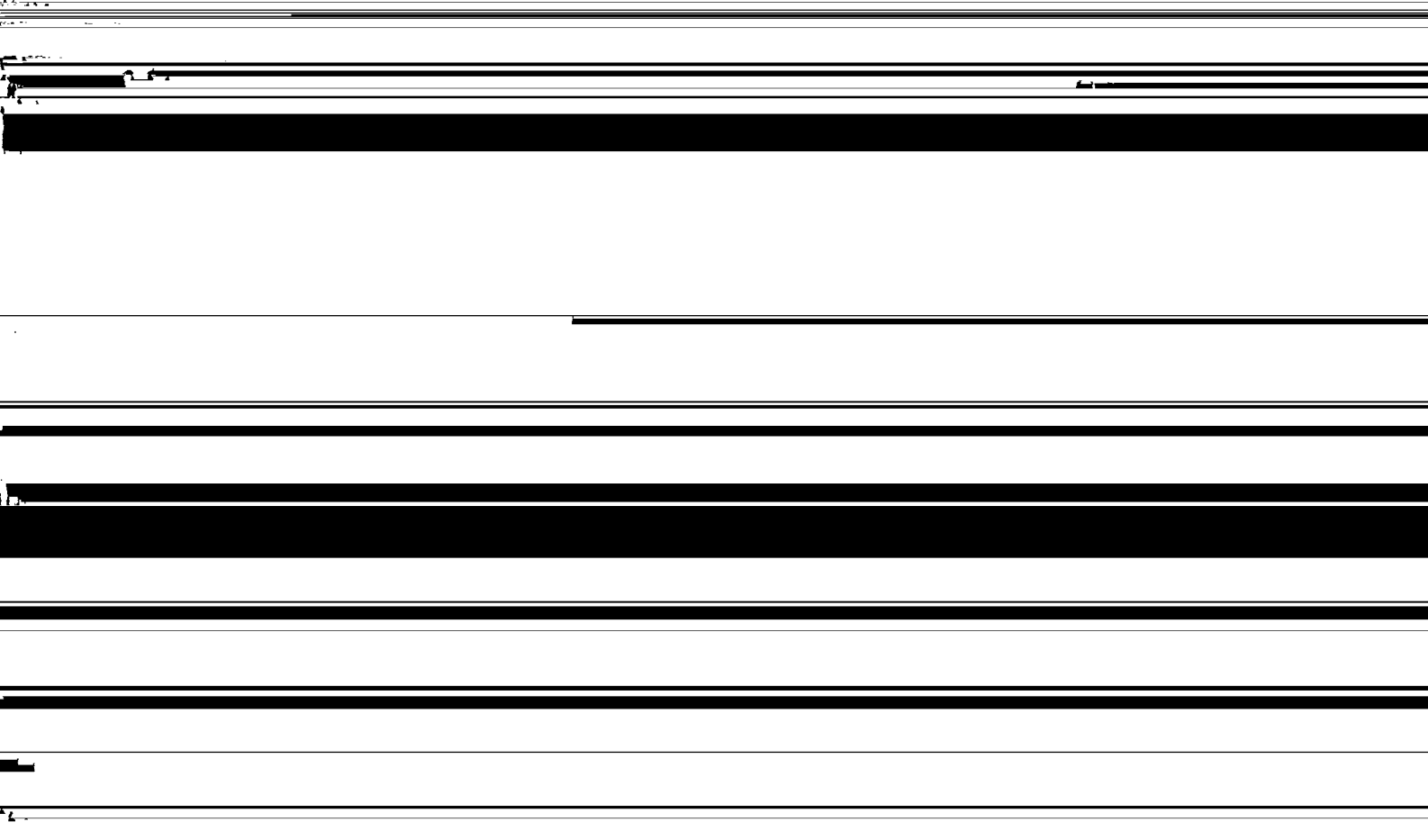


TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of December . All



1. Transfer for Area Elementary Instructional Office 14

Rationale: Funds will pay CPAA Conference registration fees.

Transfer From:	Unit	Area Elementary Instructional Office 14	05141
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 14	05141
	Fund	General Education Fund	115
	Account	Seminar, Fees, Subscriptions, Professional Memberships	54505
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$1,262.80

2. Transfer for Area Elementary Instructional Office 16

Rationale: To increase extended day bucket number.

3. Transfer for Area Elementary Instructional Office 17

Rationale: Transferring funds per Dr. Little, for supplies.

Transfer From:	Unit	Area Elementary Instructional Office 17	05171
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 17	05171
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Amount: \$2,000.00

4. Transfer for Area Elementary Instructional Office 17

Rationale: Transferring funds per Dr. Little for carfare.

Transfer From:	Unit	Area Elementary Instructional Office 17	05171
	Fund	General Education Fund	115

Account	Property - Equipment	55005
Program	Region Office-Support	232105
Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 17	05171
	Fund	General Education Fund	115

Account	Car Fare	54215
Program	Region Office-Support	232105
Grant	Default Value	000000

Amount: \$1,000.00

5. Transfer for Area Elementary Instructional Office 7

Rationale: Providing for consultant fees.

Transfer From:	Unit	Area Elementary Instructional Office 7	05071
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Region Office-Support	232105
	Grant	Default Value	000000

Transfer to:	Unit	Area Elementary Instructional Office 7	05071
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Rationale: Transfer funds to balance negatives Title IID. Per Omb Itg #61432; requested by Sonya Fitzpatrick.


Transfer From:	Unit	Westside Christian A School	69237
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Nonpublic Inst & Supp Serv - Christian	430075


Account	Teacher Salaries - Extended Day	51130
Program	Ecia-Nonpublic Inst & Sup Svcs	370004


Within Appropriation:


Pedro Martinez
Chief Financial Officer

Respectfully submitted:


Arne Duncan
Chief Executive Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel 