TRANSFER OF FUNDS OFFICE OF THE BOARD

THE OFFICE OF THE BOARD REPORTS THE FOLLOWING:

The following transfer of funds was requested by the Office of the Board during the month of May. This transfer is budget neutral. A brief explanation of this transfer is provided below:

1. Transfer from the Office of the Board

Rationale:	Payment for past due and current postage fees that have been incurred

on bonds of the mean med intractives	on behalf of	the Real Me	en Read ir	iitiative.
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Transfer from:	Unit	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Textbooks	53305
	Program	Real Men Read	111153
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Board of Education General Education Fund Commodities – Supplies Board of Education Administration Default Value	10110 115 53405 231004 000000

Amount: \$3,478.71

Within Appropriation:

Diana S. Ferguson

Chief Financial Officer

Approved as to legal form:

Patrick J. Rocks General Counsel