

**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 April. This transfer is budget neutral. A brief explanation of this transfer is provided below:



1. Transfer from Office of the Board

Rationale: Supply items from Office Depot for the Real Men Read initiative.

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	Board of Education	10110
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Board of Education Administration	231004
	Grant	Default Value	000000

Amount: \$311.02

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

DAM