

April 26, 2001

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FUNDS

TRANSFER OF

and Objects

Various Units and

FOLLOWING:

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE

of Central Office Departments during the month of

The various transfers of funds were requested by the

**5. Department of Human Resources**

The following transfer will enable the Department of Human Resources to pay for supplies needed for the various bureaus within their department.

Transfer from:	0710-210-000-1008-5520	Carfare	\$	3,000
Transfer to:	0710-210-000-1008-5320	Commodities - Supplies	\$	3,000