02-0123-EX1

January 23, 2002

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

rious transfers of funds were requested by the Central Office Departments during the month of [illegible] he va
nber. All transfers are budget neutral. A brief explanation of each transfer is provided below: [illegible] Decem

ology Services **Office of Techno**

rs will enable the Office of Technology Services to fund the Internet Service Provider [illegible] The following transfer
(ISP) – Email project.

30	Property – Equipment	$ 100,700	Transfer from: 0960-210-000-1116-57
730	Property – Equipment	$ 92,500	Transfer from: 0220-210-000-1116-5
110	[illegible]	[illegible]	Transfer to: 0960-210-000-1116-5

tions **2. Office of Opera**