

**INTRADEPARTMENTAL TRANSFERS**

EFFECTIVE DATE	DEPARTMENT	ACCOUNT FROM	AMOUNT FROM	ACCOUNT TO	AMOUNT TO	DESCRIPTION OF TRANSFER
6/4/2024	City Manager-Housing	215-50-720-100-5002	\$ 5,000.00	215-50-720-100-6004	\$ 5,000.00	To pay outstanding invoices for Daily Journal
6/5/2024	ISPM	101-52-540-101-6009	\$ 8,000.00	101-52-540-101-6014	\$ 8,000.00	Allocation for Carson Sister Cities Association Japanese Student Cultural Exchange
6/5/2024	ISPM	101-52-540-101-6003	\$ 25,490.00	101-52-540-101-6004	\$ 25,490.00	To cover ongoing services from Communications LAB and LA Business Journal
6/10/2024	City Manager	101-50-501-100-6004	\$ 10,000.00	101-50-501-100-6008	\$ 1,200.00	To pay outstanding Daily Journal invoices for publishing
6/10/2024	City Manager	101-50-501-100-6004	Continued	101-50-501-100-6013	\$ 3,000.00	To cover Auto Allowance line item for June 2024 invoices
6/10/2024	City Manager	101-50-501-100-6004	Continued	101-50-501-100-6014	\$ 5,800.00	To cover Conference & Travel reimbursements
6/26/2024	Community Services	244-90-950-709-6009	\$ 45,000.00	244-90-950-709-6004	\$ 45,000.00	To cover Samoan Heritage Day Festival professional services
6/27/2024	Community Services	244-90-950-709-4999	\$ 65,000.00	244-90-950-709-6004	\$ 65,000.00	To support expenditures for programs that have recently taken place or are scheduled