

TRANSFER OF FUNDS REQUESTS FOR FY18 - PERIOD ENDING 02/09/2018				
NON-CAPITAL				
DEPARTMENT,	TRANSFER FROM	TRANSFER TO		
ITEM #	ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
CVB/Administration				
1	22904810 504990	22904810 808110	\$25,000.00	
	Miscellaneous Contractual	TRF General Fund		A transfer of funds is requested to cover events organized by OCA that bring in overnight tourism to Columbia.