

TRANSFER OF FUNDS REQUESTS FOR FY18 - PERIOD ENDING 02/21/2018  
NON-CAPITAL

DEPARTMENT, ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
Cultural Affairs				
1	11004640 504310  Publishing & Advertising	11004640 504990  Miscellaneous Contractual	\$970.43	A transfer of funds is requested to cover expenses for the Columbia Values Diversity Celebration.
2	11004640 501330  Printing	11004640 504990  Miscellaneous Contractual	\$600.00	A transfer of funds is requested to cover expenses for the Columbia Values Diversity Celebration.
3	11004640 501230  Postage	11004640 504990  Miscellaneous Contractual	\$225.00	A transfer of funds is requested to cover expenses for the Columbia Values Diversity Celebration.
4	11004640 501395  Miscellaneous	11004640 504990  Miscellaneous Contractual	\$195.38	A transfer of funds is requested to cover expenses for the Columbia Values Diversity Celebration.
5	11004610 501810  Furniture	11004640 504990  Miscellaneous Contractual	\$981.09	A transfer of funds is requested to cover expenses for the Columbia Values Diversity Celebration.