TRANSFER OF FUNDS REQUESTS FOR FY17 - PERIOD ENDING 01/27/2017
NON-CAPITAL

DEPARTMENT/ ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
Finance				
1	11001020-502010 (Travel) FINANCE-ESURFI	11001010-504990 (Services) FINANCE-ESURFI	$20,000.00	A transfer of funds is requested for 5th Floor renovations.