

**TRANSFER OF FUNDS REQUESTS FOR FY17 - PERIOD ENDING 03/10/2017  
NON-CAPITAL**

DEPARTMENT/ ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
<b>Health Department</b>				
1	11003030 501395 H41318 Miscellaneous	11003030 500138 H41318 Cell Phone Allowance	\$480.00	
2	11003030 201395 H41320 Miscellaneous	11003030 500138 H41320 Cell Phone Allowance	\$480.00	A transfer of funds is requested to add cell phone allowance for employees
3	11003030 501395 GSHTOP Miscellaneous	11003030 500138 GSHTOP Cell Phone Allowance	\$1,200.00	
4	11003030 504990 GLWBC Miscellaneous Contractual	11003030 500138 GLWBC Cell Phone Allowance	\$600.00	