

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

<b>DEPARTMENT, ITEM #</b>	<b>TRANSFER FROM ACCOUNT</b>	<b>TRANSFER TO ACCOUNT</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
<b>Cultural Affairs</b>				
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.