

TRANSFER OF FUNDS REQUESTS FOR FY16 - PERIOD ENDING 05/04/2016

DEPARTMENT/ ITEM #	TRANSFER FROM ACCOUNT	TRANSFER TO ACCOUNT	AMOUNT	DESCRIPTION
<u>CONVENTION & VISITORS BUREAU</u>				
1	229-4810-509.43-10 CVB PR/Advertising	229-4810-509.18-10 CVB Office Furniture	\$ 9,500.00	A transfer of funds is requested to reconfigure the sales & service office area to accommodate four work stations instead of three as well as purchase centralized storage units with the hire of an additional sales manager.