LINE ITEM EXPENDITURE TRANSFER

| EFFECTIVE DATE OF TRANSFE | =R:/ | 1 | |
|---------------------------|-----------------|-----------------|---------------|
| CHARGE TO: | DEPT. | CREDIT TO: | DEPT |
| ACCT.# | _AMT.\$ | ACCT.# | _ AMT. \$ |
| ACCT.# | _ _AMT.\$ | ACCT.# | - _ AMT.\$ |
| ACCT.# | _ _AMT.\$ | ACCT.# | _ _ AMT.\$ |
| APPROVED | | APPROVED | |
| PURPOSE OF TRANSFER: | | | |
| Revised: 1/04 | | | |
| | LINE ITEM EXPEN | DITURE TRANSFER | |
| EFFECTIVE DATE OF TRANSFE | | | |
| CHARGE TO: | DEPT. | CREDIT TO: | DEPT |
| ACCT.# | _AMT.\$ | ACCT.# | _ AMT. \$ |
| ACCT.# | | ACCT.# | – _ AMT.\$ |
| ACCT.# | _ _AMT.\$ | ACCT.# | _ _ AMT.\$ |
| APPROVED | | APPROVED | |
| Department Head | | Department Head | |
| PURPOSE OF TRANSFER: | | | |

Revised: 1/04