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REQUEST FOR TRANSFER

DEPARTMENT:		DATE:					
FUND NAME Gen,CCD,LR&S,etc	DEPT #	LINE ITEM #	LINE ITEM DESCRIPTION	AMOUNT REQUESTED			
FROM:							
то:							

EXPLANATION FOR REQUEST:

BALANCE OF ACCOUNTS:

LINE ITEM NUMBER	AMT BUDGETED	DISBURSEMENTS	BALANCE	BALANCE AFTER TRANSFER
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

DEPARTMENT HEAD_____