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ALLOCATION TRANSFER

FROM:
(decrease allocation)

FISCAL YR.	ACCOUNT #	SUB	OBJECT	AMOUNT

TOTAL \$ -

TO:
(increase allocation)

TOTAL \$ -

Reason for transfer:

<u>Object Codes</u>	
0000-1999	Regular Service
1948	Reg. Svc. - Overtime
2000-2999	Temporary Service
3000-3999	Supplies & Expense
4000-4999	Travel
5000-5999	Contractual Svcs.
7000-7999	Equip. / Lib. Acquis.
9200-9600	Recharges (OTPS)

DATE _____

