

YUBA COMMUNITY COLLEGE DISTRICT
Interbudget Transfer
FY 2007-2008

Transfer of:

- Budget (Whole \$ only)
 Expenditure (Including cents)

Business Office Use Only	
<input type="checkbox"/>	Encumbrance
<input type="checkbox"/>	Revenue

FROM (Credit)

Fund	Revenue Source	Location	Program	TOPS	Object	Amount
Total						-

TO (Debit)

Fund	Revenue Source	Location	Program	TOPS	Object	Amount
Total						-

Purchase Order No.,
Travel Voucher No.

Vendor Name

Amount

_____	_____	_____
_____	_____	_____
_____	_____	_____

Reason: _____

Prepared By: _____

Date: _____

Budget Manager Approval: _____

Date: _____

Business Office Review: _____

Date: _____

JE#
