Florida State University
Expenditure Transfer Journal Entry Form (Non-Construction Projects)

* Required for projects only
** Optional
*** Optional for projects

JOURNAL ID	JOURNAL DATE	PREPARER	DATE PREPARED
C&G APPROVER	**C&G APPROVER'S SIGNATURE**		**DATE**
JE APPROVER	**JE APPROVER'S SIGNATURE**		**DATE**

PURPOSE OF TRANSFER
To transfer sufficient funds from the Department's SRAD
project to the cost share fund and project, to cover the
amount of the cost sharing obligated for the period
xx/xx/xxxx - xx/xx/xxxx.

CHARGE DEPARTMENT

ORIGINAL JOURNAL ID LINE REF #	DEPT ID	FUND	ACCOUNT	CF1**	CF2**	CF3**	AMOUNT	PROJECT *	ACT ID *	RESRC TYPE ***	RESRC CAT ***	RESRC SUB-CAT ***	RESRC ANL TYPE *
Transfer			780101						1				GLE

CREDIT DEPARTMENT

ORIGINAL JOURNAL ID LINE REF #	DEPT ID	FUND	ACCOUNT	CF1**	CF2**	CF3**	AMOUNT	PROJECT *	ACT ID *	RESRC TYPE ***	RESRC CAT ***	RESRC SUB-CAT ***	RESRC ANL TYPE *
Transfer		555	665006						1				GLR