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## Expenditure Transfer Journal Entry Form Non-Construction Project

**\*\* JOURNAL DATE**

**\*\* JOURNAL ID**

\*\* General Accounting Office Use Only



**PREPARER** **PHONE** **DATE**




**C&G APPROVER** **C&G APPROVER'S SIGNATURE** **DATE**




**JE APPROVER** **JE APPROVER'S SIGNATURE** **DATE**




**PURPOSE OF TRANSFER**

**CHARGE DEPARTMENT**

ORIGINAL CHARGE DOCUMENT #	DEPT ID	FUND	ACCOUNT	CF1 (Optional)	CF2 (Optional)	CF3 (Optional)	AMOUNT	PROJECT	ACT ID	RESRC TYPE	RESRC CAT	RESRC SUB-CAT	RESRC ANL TYPE

**CREDIT DEPARTMENT**

ORIGINAL CHARGE DOCUMENT #	DEPT ID	FUND	ACCOUNT	CF1 (Optional)	CF2 (Optional)	CF3 (Optional)	AMOUNT	PROJECT	ACT ID	RESRC TYPE	RESRC CAT	RESRC SUB-CAT	RESRC ANL TYPE

Entered By:

Posted By: