*(To be used when expenditure has been made from the wrong resource)*

|  |  |  |  |
| --- | --- | --- | --- |
| School/Department |       | Date | 8/2/2011 |

**FROM**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **FUND** | **RESOURCE** | **Y** | **GOAL** | **FUNCTION** | **OBJECT** | **SITE** | **MGMT** | **$ AMOUNT** |
|    |      | 0 |      |      |      |     |      | $      |
|    |      | 0 |      |      |      |     |      | $      |
|    |      | 0 |      |      |      |     |      | $      |
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**TO**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **FUND** | **RESOURCE** | **Y** | **GOAL** | **FUNCTION** | **OBJECT** | **SITE** | **MGMT** | **$ AMOUNT** |
|    |      | 0 |      |      |      |     |      | $      |
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**Principal/Supervisor Signature Date**

*Please send or FAX to Fiscal Services (760) 255-8965*