

Georgia Southern University Expenditure Transfer Form

revised 10/08/2003

Transaction Date:	Journal No.:
	Reference No.:
Prepared By:	Page of
Telephone Number:	Posted By:

Speed Chart	Account	Project/Grant	Amount		Journal Line Description
			Debit	Credit	
Totals					

Explanation Required:	
	Department Chair Date
	Dean or Director Date
	VP or President Date