

**UW-Stout
Budget Transfer Form
2009-2010**

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Reference Number

Class Object Titles		INCREASE (DEBIT)		DECREASE (CREDIT)	
		Account Title		Account Title	
		<input style="width: 50px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 50px; height: 20px;" type="text"/>	FTE	<input style="width: 50px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 50px; height: 20px;" type="text"/>	FTE
		Account Number		Account Number	
Classified	SALCLA				
LTE	LTE1				
Unclassified	SALUCL				
State Payroll Workstudy	STUREG				
Graduate Assistant	GRDAST				
Fringe Benefits	FRING1				
Services & Supplies	SPEXP1				
Capital	CAPEX1				
Special – Aid	FNAID1				
Special – Interest	SPPUR1				
Sales Credit	SALCR1				
Indirect (233/244 Only)	INDOH1				
Travel (244 Only)	TRAVEL				
TOTAL					

Reason for Budget/FTE Transfer:	
Initiator:	Date:
Business Manager:	Dean/Director:
HR Office (FTE Only):	BFS (150, 133, 233, 144 Only):
BPA	Vice Chancellor ASLS