

BUDGET TRANSFER REQUEST

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



DATE: 10/18/2011 CONTROL NUMBER 84521

REQUESTED BY: Alana Sherman

GRAND TOTAL \$0

**Grand Total Must Equal Zero*

Transfer From Project Account:

YEAR	PROJECT NO	ACCOUNT NO	AMOUNT
2011	901113.03	1500-568	\$14,400
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0

Total From : \$14,400

Transfer To Project Account

YEAR	PROJECT NO	ACCOUNT NO	AMOUNT
2011	901113.00	5369-000	\$14,400
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0

Total To : \$14,400

Reason

We had extra money left in our battery account (after purchasing batteries for final 2011 cruise) but were short in our general project account.

Approvals

Transfer From Project Manager

Transfer To Project Manager

Comptroller