

LA SIERRA UNIVERSITY

CHARGE NO.	CREDITNO.	DATE	AMOUNT
INTERDEPARTMENTAL CHARGE VOUCHER			

DESCRIPTION	QTY	PRICE	AMOUNT	DEPARTMENT & ACCOUNT NO. TO BE
				CHARGE (TO)
				FUND ORG ACCOUNT PROG
				CREDIT (FROM)
				FUND ORG ACCOUNT PROG
				AMOUNT
REQUESTED BY	TOTAL AMOUNT			\$ _____
HEAD OF DEPARTMENT	RECEIVED BY			

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