

JOURNAL VOUCHER TRANSFER

Florida United Methodist Conference Center
450 Martin Luther King, Jr. Avenue

MEMO TO: TREASURER'S OFFICE

GENERAL LEDGER #	FUND # - INC or EXP
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Please transfer:

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From:

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Acct Name:

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To:

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Acct Name:

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Please transfer:

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From:

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Acct Name:

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To:

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Acct Name:

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Reason for the Funds Transfer:

DATE:

REQUESTED BY:

APPROVED BY:

POSTED BY:

Contact:

Palma Dziedzic - Assistant Controller

Phone:

863-688-5563 Extension: 107

Email:

pdziedzic@flumc.org

Be Sure To Print An Extra Copy For Your Files