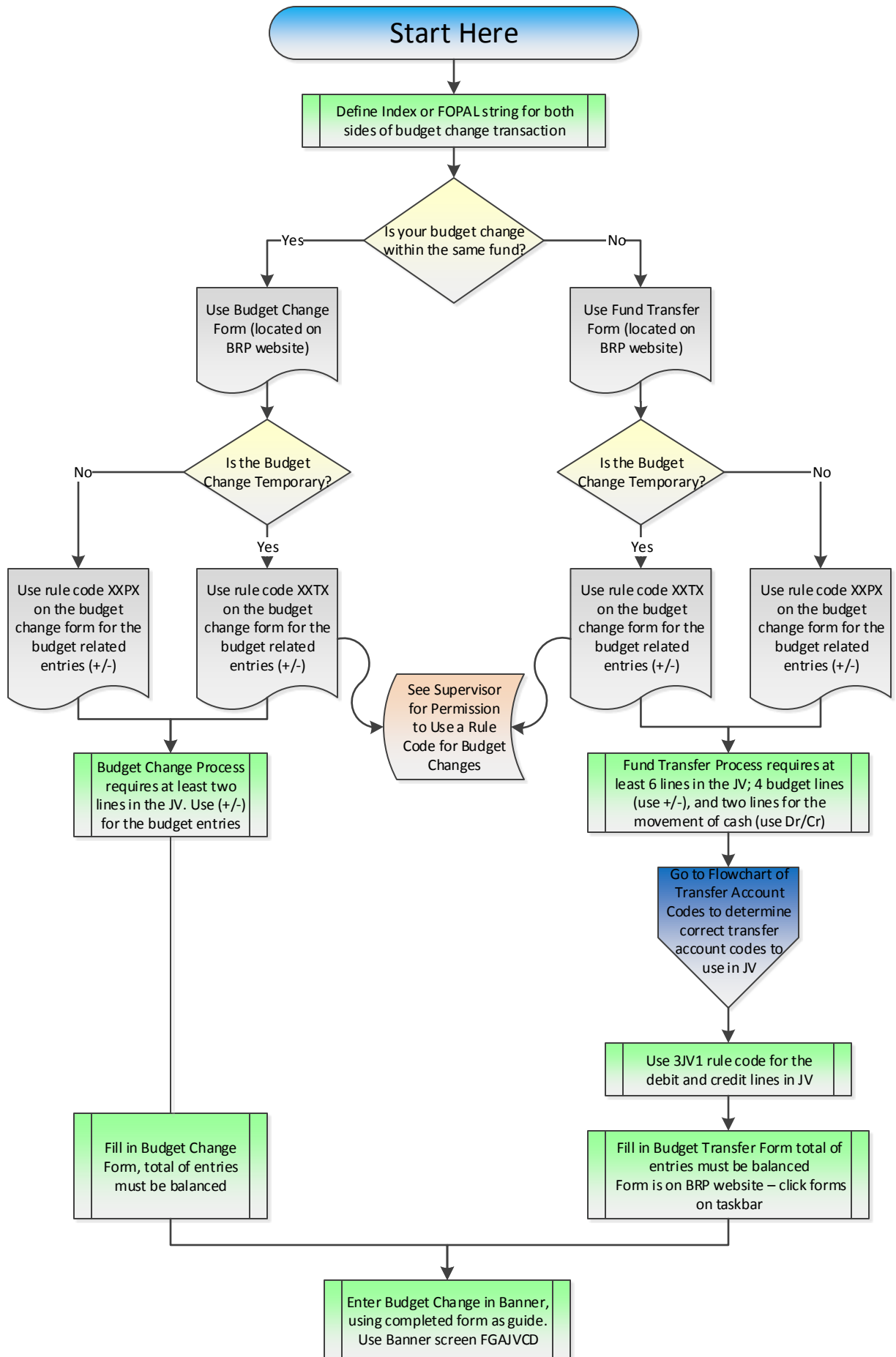


# Procedure for Making Budget Adjustments (including fund transfers)



# Transfer Account Codes – For Transfers Between Funds

