ACCC	ORDING TO APPROPRIAT	OF TRANSACTIONS IONS, FUNDS AND RECEIPT A TEMENT OF ACCOUNTABILITY	CCOUNTS	
1. OF (Name of Disbursing Officer)   4. LOCATION		2. DEPARTMENT CODE	3. STATION OR AGENCY NUMBER	
		5. ACCOUNTING PERIOD		
		5. ACCOUNTING PERIOD		
APPROPRIATION, FUND, OR RECEIPT SYMBOL a	RECEIPTS b	REIMBURSEMENTS C	DISBURSEMENTS (Net of refunds) d	
TOTALS				
DATE	SIGNATURE AND TITLE			