Allocation, Revision or Transfer Form

Amount: $400    Date: ___/___/____

Senate Bill    _____

Sponsor(s)   Barth, Vazquez

From       Account Name - Category

To       Account Name - Category

or

Within    SCURC

Organizations Name

From    Expense    To    Food

Account / Category    Account / Category

Purpose & Description (Use back of form if more space is needed)
   Purchasing pizza for Research Remix event series. ($100 per event, 4 events in Fall/Spring 2014-5)

Organization Director   Amy Nicotra    Phone Number   904-307-5812

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

Senate Finance Committee Chairman    Senate Action:
Passed / Failed (Circle) Date        Passed / Failed (Circle) Date
Other                               Other
Allocation, Revision or Transfer Form

Amount: $350  Date: 10/27/14

Senate Bill 1

Sponsor(s) Collins

From Senate Projects  
Account Name - Category

To Senate Expense  
Account Name - Category

or

Within ___________  
Organizations Name

From ___________  
Account / Category

To ___________  
Account / Category

Purpose & Description (Use back of form if more space is needed)

To purchase Sanitization Stations.  
One will be placed in the SGA Lobby,  
and the other will be placed in Senate Chambers.

Organization Director _______________  Phone Number _______________

Itemized Expenditures: Only use this area if ALL expenditures can be listed.  
If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1200 ml Purell LTX Automatic Hand Dispenser</td>
<td>$31.98</td>
</tr>
<tr>
<td>2</td>
<td>Purell Touchfree Dispenser Stand</td>
<td>$181.98</td>
</tr>
<tr>
<td>5</td>
<td>1200 ml Purell LTX Hand Sanitizer Gel Refill Case of 2</td>
<td>$179.95</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$343.91</strong></td>
</tr>
</tbody>
</table>

Senate Finance Committee Chairman  Senate Action:  
Passed / Failed (Circle) Date _______________  Passed / Failed (Circle) Date _______________

Other _______________  Other _______________