

# Allocation, Revision or Transfer Form

Amount: \$400 Date:    /   /   

Senate Bill 2

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.**

Quantity	Description	Unit Price
<b>Total</b>		

Senate Finance Committee Chairman  
Passed / Failed (Circle) Date \_\_\_\_\_  
Other \_\_\_\_\_

Senate Action:  
Passed / Failed (Circle) Date \_\_\_\_\_  
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 \_\_\_\_\_ To \_\_\_\_\_  
Account / Category 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.**

Quantity	Description	Unit Price
2	1200ml Purell LTX Automatic Hand Dispenser	\$31.98
2	Purell Touchfree Dispenser Stand	\$131.98
5	1200ml Purell LTX Hand Sanitizer Gel Refill case of 2	\$179.95
<b>Total</b>		<b>\$343.91</b>

Senate Finance Committee Chairman  
 Passed / Failed (Circle) Date \_\_\_\_\_  
 Other \_\_\_\_\_

Senate Action:  
 Passed / Failed (Circle) Date \_\_\_\_\_  
 Other \_\_\_\_\_