



# FRANCIS MARION UNIVERSITY

## BUDGET TRANSFER

COMMENTS OR PURPOSE OF TRANSFER	BUDGET ACCOUNT NUMBER				TRANSFER AMOUNT	
	FUND	DEPT	OBJECT	SFB	INCREASE	DECREASE
-Hanson's award in	3	000	A0000	3819		3600.00
Wrong SFB	3	083	E1800	3819		2700.00
	3	083	E2402	3819		18.90
	3	083	E2403	3819		10.80
	3	083	E3300	3819		870.30
	3	000	A0000	3820	3600.00	
	3	000	D0000	3820		411.24
	3	083	E1800	3820	2700.00	
	3	083	E2402	3820	18.90	
	3	083	E2403	3820	10.80	
①	3	083	E3300	3820	961.92	
②	3	083	E4100	3820	319.68	
	3	000	D0001	3801		411.24
	3	083	E3800	3801		411.24
<b>Total</b>					-	-

Explanation / Summary of Transfer Purpose correction of keying errors.

① 91.62 + 870.30 (prior transfer 91.62 - made in error)

② 319.68 (prior transfer made in error)

Errika Cook  
Requestor / Initiator \*      Date

\_\_\_\_\_  
PI or Disbursement Authorizer \*      Date

TW  
Director of Financial Services      Date

\* - Signatures required prior to sending to Financial Services.

3801 Transfer for Excess Grants

Prepared 8.18.16

should be <del>220.66</del> 7122.76

SFB Name	Charge Codes				Code Name	Increase	Decrease
REAL Program	3	000	-D	0001	3801 CASH TRAN W/ ACCT GROUP	7,343.42	
REAL - Fitzkee & Sims	3	083	-E	3800	3801 OTHER CON SERVICES		7,343.42
	3	083	-E	1800	3807 STUDENT WAGES	4,320.00	
	3	083	-E	2403	3807 WORKER'S COMP - STUDENTS	180.00	
	3	083	-E	3800	3807 OTHER CON SERVICES		4,800.00
REAL - Douglas, G.	3	083	-E	3842	3807 BUSINESS MEALS & ENTER	300.00	
	3	000	-D	0000	3811 CASH TRAN W/ ACCT GROUP	3,680.06	
	3	083	-E	3300	3811 NON-STATE EMP TRAVEL		3,140.06
REAL - Hanson, L.	3	083	-E	3800	3811 OTHER CON SERVICES		540.00
	3	000	-D	0000	3820 CASH TRAN W/ ACCT GROUP	411,276.90	
	3	083	-E	3300	3820 NON-STATE EMP TRAVEL		235.62
REAL - Panza, N.	3	083	-E	4100	3820 SUPPLIES		396.28
	3	000	-D	0000	3840 CASH TRAN W/ ACCT GROUP	524.52	
	3	083	-E	3300	3840 NON-STATE EMP TRAVEL		524.52
REAL - Steadman, A.	3	000	-D	0000	3886 CASH TRAN W/ ACCT GROUP	1,296.23	
	3	083	-E	3300	3886 NON-STATE EMP TRAVEL		1,296.23
REAL - Tracy, G.	3	000	-D	0000	3892 CASH TRAN W/ ACCT GROUP	1,210.71	
	3	083	-E	4100	3892 SUPPLIES		1,210.71
<b>TOTAL</b>						<b>19,486.84</b>	<b>19,486.84</b>

91.62  
319.62

M

<u>C.C.</u>	<u>BUDGET</u>	<u>REAL PROGRAM</u>	<u>PL</u>	<u>ENC.</u>	<u>BAL.</u>
3-000-A0000-3801	.00	2,445.61		.00	2,445.61-
3-000-A0001-3801	303,000.00	303,000.00		.00	.00
3-000-B0000-3801	.00	.00		.00	.00
3-000-D0000-3801	169,113.18			.00	169,113.18
3-000-D0001-3801	14,118.55	2,445.61		.00	11,672.94
3-000-T2001-3801	.00	.00		.00	.00
3-083-E1498-3801	.00	.00		.00	.00
3-083-E3300-3801	.00	.00		.00	.00
3-083-E3800-3801	128,919.94	.00		.00	128,919.94

END

CMD 1 - SCREEN ONE

CMD 7 - END OF JOB

REAL- HANSON, L

<u>C.C.</u>	<u>BUDGET</u>	<u>PL</u>	<u>ENC.</u>	<u>BAL.</u>
3-000-A0000-3820	759.88	.00	.00	759.88
3-000-B0000-3820	.00	.00	.00	.00
3-000-D0000-3820	411.24	.00	.00	411.24
3-000-T2001-3820	.00	.00	.00	.00
3-083-E3100-3820	.00	.00	.00	.00
3-083-E3300-3820	144.00	144.00	.00	.00
3-083-E3800-3820	.00	.00	.00	.00
3-083-E4100-3820	204.64	418.63	.00	213.99-
3-083-E4126-3820	.00	.00	.00	.00

END

CMD 1 - SCREEN ONE

CMD 7 - END OF JOB

## Erika S. Cook

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**From:** Peter King  
**Sent:** Thursday, June 09, 2016 12:46 PM  
**To:** Erika S. Cook  
**Subject:** FW: REAL\_Carry Forward?  
**Attachments:** image001.jpg; image004.png

Erika,  
Lynn Hanson's REAL grant should carry over to next year. She has students working through summer.  
Peter

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Peter King Ph.D.  
Provost and Professor of Biology  
Francis Marion University  
PO Box 100547  
Florence, SC 29502  
Phone (843) 661 1286

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**From:** Peter King <[pking@fmarion.edu](mailto:pking@fmarion.edu)>  
**Date:** Wednesday, June 8, 2016 at 3:21 PM  
**To:** "Erika S. Cook" <[ECook@fmarion.edu](mailto:ECook@fmarion.edu)>  
**Subject:** FW: REAL\_Carry Forward?

Erika,  
Based on my information you can return the remaining funds for those listed below back to the 1 fund as of June 30, 2016  
Jon Tuttle  
Seth Smith  
Lisa Pike  
D. Malakauskas  
C. Kennedy  
J. Camper  
J. Sims  
G. Gourley  
P. Gualdi

I am waiting to hear back from L. Hanson and T. Fitzkee and they may need it carried forward.  
Peter

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Peter King Ph.D.  
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