

UNIVERSITY OF NORTH GEORGIA
Grant Budget Requests - Non-Personal Services
Fiscal Year: _____

Account Name: _____

Account No: _____

CODE	NAME	CURRENT BUDGET	ADJUSTMENTS (+ OR (-))	REVISED BUDGET
641xxx	Travel (Employee only)	_____	_____	_____
651xxx	Travel (Non-Employee / students)	_____	_____	_____
712xxx	Motor Vehicle Expense	_____	_____	_____
714xxx	Supplies & Materials/Other	_____	_____	_____
715xxx	Repairs & Maintenance	_____	_____	_____
719xxx	Rents (Not Real Estate)	_____	_____	_____
727xxx	Registration, memberships, other	_____	_____	_____
742xxx	Publications & Printing	_____	_____	_____
743xxx	Equipment (\$3,000-\$4,999.99)	_____	_____	_____
751xxx	Per Diem & Fees/Consultant	_____	_____	_____
753xxx	Contracts	_____	_____	_____
771xxx	Telecommunications	_____	_____	_____
781100	Scholarships via Financial Aid / Banner <i>(requires separate acct string with program 18100)</i>	_____	_____	_____
783xxx	Stipends – Grant Participant Support <i>(requires separate acct string with program 18100)</i>	_____	_____	_____
843xxx	Equipment (\$5,000 and over)	_____	_____	_____
_____	< Other- _____	_____	_____	_____
_____	< Other- _____	_____	_____	_____
_____	< Other- _____	_____	_____	_____
_____	< Other- _____	_____	_____	_____
TOTAL NON-PERSONAL SERVICES		_____	_____	_____

I shall comply with approved Budget breakdown of the Business Office and submit all requests for changes in line items before expenditure requests are initiated.

Submitted by: _____
Principal Grant Investigator

Verified: _____
Comptroller's Office