

# CUBS BUDGET TRANSACTION FORM

# FY2010

Date Prepared: Enter today's date Dept: \_\_\_\_\_

Post Date: \_\_\_\_\_  
 User ID: \_\_\_\_\_  
 Reference #: \_\_\_\_\_

ORGANIZATION or PROJECT	Justification/Description:								Project/Grant Description
	Journal ID#	Account	Fund	Dept	Program	Class	Project	Amount	
(Funds 10-17 are ORG budgets; Funds 19 and higher are PROJ_GRT budgets.) Total:								\$0.00	

REVEST or APPROP	REV//APPROP Justification/Description:								
	Journal ID#	Account	Fund	Dept	Program	Class	Project	Amount	
Revest Total:							\$0.00		
Journal ID#	Account	Fund	Dept	Program	Class	Amount			
Appropriation Total:							\$0.00		

**APPROVED:**

Principal Investigator (If Required)

Date

Vice President / Provost

Department Head or Dean

Date

Chief Budget Officer