

Reallocation

REBUDGETING

LINEID	BUSINESS_UNIT	DEPTID	FUND_CODE	ACCOUNT	PROGRAM_CODE	CHARTFIELD1	CHARTFIELD2	RESOURCE_AMT	ACCOUNTING_DT	BUDGET_PERIOD	UC_BUDGET_PERIOD
1	10000	10935	10854	55000		44	CEAYK	-50000	7/1/2014	1	1
2	10000	10935	10854	58026		44	CEAYK	28000	7/1/2014	1	1
3	10000	10935	10854	53000		44	CEAYK	22000	7/1/2014	1	1

YT 1 TO YR 2

LINEID	BUSINESS_UNIT	DEPTID	FUND_CODE	ACCOUNT	PROGRAM_CODE	CHARTFIELD1	CHARTFIELD2	RESOURCE_AMT	ACCOUNTING_DT	BUDGET_PERIOD	UC_BUDGET_PERIOD
1	10000	14015	29842	58026		44	FDYR1	-5500	7/1/2014	1	1
2	10000	14015	29842	53000		44	FDYR1	-4000	7/1/2014	1	1
3	10000	14015	29842	55000		44	FDYR1	-2000	7/1/2014	1	1
4	10000	14015	29842	57900		80	FDYR1	-5000	7/1/2014	1	1
5	10000	14015	29842	58026		44	FDYR2	5500	7/1/2014	1	1
6	10000	14015	29842	53000		44	FDYR2	4000	7/1/2014	1	1
7	10000	14015	29842	55000		44	FDYR2	2000	7/1/2014	1	1
8	10000	14015	29842	57900		80	FDYR2	5000	7/1/2014	1	1

PI TO PI

LINEID	BUSINESS_UNIT	DEPTID	FUND_CODE	ACCOUNT	PROGRAM_CODE	CHARTFIELD1	CHARTFIELD2	RESOURCE_AMT	ACCOUNTING_DT	BUDGET_PERIOD	UC_BUDGET_PERIOD
1	10000	13544	33968	58012		44	CCARL	-5000	7/1/2014	1	1
2	10000	13544	33968	53000		44	CCARL	-4000	7/1/2014	1	1
3	10000	13544	33968	58012		44	BBERT	5000	7/1/2014	1	1
4	10000	13544	33968	53000		44	BBERT	4000	7/1/2014	1	1

2 Projects\_1 Activity\_COPI

LINEID	BUSINESS_UNIT	DEPTID	FUND_CODE	ACCOUNT	PROGRAM_CODE	CHARTFIELD1	CHARTFIELD2	RESOURCE_AMT	ACCOUNTING_DT	BUDGET_PERIOD	UC_BUDGET_PERIOD
1	10000	31150	30130	58000		44		-4500	7/1/2014	1	1
2	10000	31150	30130	55000		44	RRCB1	1000	7/1/2014	1	1
3	10000	31150	30130	58018		44	RRTIX	1000	7/1/2014	1	1
4	10000	31150	30130	58012		44	RRTIX	1000	7/1/2014	1	1
5	10000	31150	30130	57900		80	RRTIX	1000	7/1/2014	1	1
6	10000	31150	30130	57900		80	RRCB1	500	7/1/2014	1	1

BUD Categories\_Task

LINEID	BUSINESS_UNIT	DEPTID	FUND_CODE	ACCOUNT	PROGRAM_CODE	CHARTFIELD1	CHARTFIELD2	RESOURCE_AMT	ACCOUNTING_DT	BUDGET_PERIOD	UC_BUDGET_PERIOD
1	10000	23805	25994	58000		44		-75000	7/1/2014	1	1
2	10000	23805	25994	58026		44		20000	7/1/2014	1	1
3	10000	23805	25994	53000		44		15000	7/1/2014	1	1
4	10000	23805	25994	58018		44		5000	7/1/2014	1	1
5	10000	23805	25994	55000		44	USI066(TASK)	5000	7/1/2014	1	1
6	10000	23805	25994	57210		44		5000	7/1/2014	1	1
7	10000	23805	25994	57900		80		22500	7/1/2014	1	1
8	10000	23805	25994	57900		80	USI066(TASK)	2500	7/1/2014	1	1

## DIR\_IDC\_Budget

LINEID	BUSINESS_UNIT	DEPTID	FUND_CODE	ACCOUNT	PROGRAM_CODE	CHARTFIELD1	CHARTFIELD2	RESOURCE_AMT	ACCOUNTING_DT	BUDGET_PERIOD	UC_BUDGET_PERIOD
1	10000	13471	88124	58000		44		-100	7/1/2014	1	1
2	10000	13471	88124	58018		44	CCARL	50	7/1/2014	1	1
3	10000	13471	88124	57900		80	CCARL	50	7/1/2014	1	1

Cost Share

LINEID	BUSINESS_UNIT	DEPTID	FUND_CODE	ACCOUNT	PROGRAM_CODE	CHARTFIELD1	CHARTFIELD2	RESOURCE_AMT	ACCOUNTING_DT	BUDGET_PERIOD	UC_BUDGET_PERIOD
1	10000	23929	20892	58000		44		-150000	7/1/2014	1	1
2	10000	23929	19900	58000		44	200249	-150000	7/1/2014	1	1
3	10000	23929	19900	58012		44	200249	100000	7/1/2014	1	1
4	10000	23929	19900	57900		80	200249	50000	7/1/2014	1	1
5	10000	23929	20892	58012		44		100000	7/1/2014	1	1
6	10000	23929	20892	57900		80		50000	7/1/2014	1	1

Zero Dollar Budget

LINEID	BUSINESS_UNIT	DEPTID	FUND_CODE	ACCOUNT	PROGRAM_CODE	CHARTFIELD1	CHARTFIELD2	RESOURCE_AMT	ACCOUNTING_DT	BUDGET_PERIOD	UC_BUDGET_PERIOD
1	10000	23807	85458	58018		44 EESWC1	CCARL	0	7/1/2014	1	1