

University of West Georgia  
Sponsored Operations Budget Amendment  
Non-Personal Services

PROJECT TITLE: \_\_\_\_\_  
 FUND: \_\_\_\_\_  
 DEPARTMENT: \_\_\_\_\_  
 PROGRAM: \_\_\_\_\_  
 CLASS: \_\_\_\_\_  
 PROJECTS & GRANTS: \_\_\_\_\_

Amendment Number: \_\_\_\_\_

Date: \_\_\_\_\_

Object of Expenditure	Original Budget	Approved Amendments	Requested Amendment	Amended Budget
<b>TRAVEL</b>				
640000 -- Travel of Employees				
<b>SUPPLIES AND EXPENSES</b>				
712000 -- Motor Vehicle Expense				
714000 -- Supplies & Materials - Other				
715000 -- Repairs and Maintenance				
719000 -- Rents: Non-Real Estate				
720000 -- Insurance and Bonding				
727000 -- Other Operating Expenses				
733000 -- Software				
742000 -- Publications and Printing				
743000 -- Equip Purch-Small Value				
751000 -- Per Diem & Fees- Expense				
752000 -- Per Diem & Fees - Reim Dir Exp				
753000 -- Contracts				
771000 -- Telecommunications				
783000 -- Stipends				
784000 -- Tuition				
<b>TOTAL SUPPLIES AND EXPENSES</b>				
<b>EQUIPMENT</b>				
818000 -- Lease/Purchase of Equipment				
841000 -- Motor Vehicle Equip Purchases				
843000 -- Special Purchases				
84320 -- Equipment: Inventory				
<b>TOTAL EQUIPMENT</b>				
<b>TOTAL NPS</b>				

PROJECT DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_ SPONSORED OPERATIONS \_\_\_\_\_ DATE \_\_\_\_\_

DEAN/DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_ BUDGET MANAGER \_\_\_\_\_ DATE \_\_\_\_\_