



Louisiana State University
Office of Accounting Services
Sponsored Program Accounting
336 Thomas Boyd Hall

REQUEST TO ESTABLISH A UNIVERSITY FOUNDATION ACCOUNT

AS492

Request Date 7/26/2011

Requested by Maureen Robertson

Please establish a University Foundation account number based on the following information:

Check all that apply. Separate account numbers will be established.		
Purpose/Function of Account	☒ Instruction	☐ Research
	☐ Student Services	☐ Scholarship/Fellowship *
	☐ Public Service	☐ Academic Support
	☐ Institutional Support	
Foundation Account #	127-99-F040 <i>project ID 104408 -340</i>	
Department Name	LSU Global Engineering Program Support Fund	
Department Number	(First 5 Digits of LSU Account Number)	
Effective Date	7/1/2011	
Proposed Title	LSU Fdn - Global Engineering Program Support	
Principal Investigator (PI)	Richard Koubek	
Principal Investigator LSUID	89-293-3318	
Department Contact	Maureen Robertson	
Phone	Fax	E-mail
578-6068	578-5990	mroberts@lsu.edu

**If Scholarship/Fellowship, please complete page 2*

It is understood the University will charge the current fringe benefits rate.

Approved by

Department Head
Maureen Robertson
Dean

Printed Name
Maureen Robertson
Printed Name

Date
7/27/2011
Date

FOR ACCOUNTING SERVICES USE ONLY

Account # 127-99-6081 Account Title LSU Fdn -
D-Code _____ Org ID _____ Fringe Benefits Rate _____
Approved by _____ Date _____

Maureen M Robertson

From: Keri M Tweed
Sent: Friday, July 29, 2011 8:00 AM
To: Maureen M Robertson
Subject: university foundation account
Signed By: ktweed@lsu.edu

University foundation account number 127-99-6081 has been established for the LSU GLOBAL ENGINEERING PROGRAM SUPPORT FUND. That account is linked to foundation project number 104408-340. Please let me know if you have any questions.

Thanks,

Keri Tweed, CPA
Grants/Contracts Accounting Manager
Sponsored Program Accounting
Louisiana State University
Phone: (225) 578-2032
Fax: (225) 578-4421
e-mail: ktweed@lsu.edu

LOUISIANA STATE UNIVERSITY
SUBSIDIARY DETAIL LEDGER
FOR PERIOD 07/01/2011 TO 06/30/2012

127996081-LSU FDN-LSU GLOBAL ENGINEERING PROGRAM SUPPORT FUND
Expire Date =

Bill Type=FP
F&A Cost = 10 0000 Fringe Ben = G0.3400

ACCOUNT	CAT	SUM OBJ	OBJ CODE DESCRIPTION	OBJ CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE	ENTRY NBR LINE NBR	ENT STAT	VOUCHER TYPE-NBR	SOURCE DOCUMENT	PROJECT	BUDGET	REVENUE EXPENDITURE	ENCUMBERED
127996081	REV	0300	G&C-BUDGETED REVENUE	0300	FOUNDATION AUTOMATED BILLING	20110831	00026969-0282	C	JV- 1844		0	3,376.02	0.00	0.00
127996081	REV	0300										3,376.02	0.00	0.00
127996081	REV	0310	G&C-CASH REVENUE	0310	FOUNDATION AUTOMATED BILLING	20110831	00026975-0212	C	JV- 1844		0	0.00	-3,376.02	0.00
127996081	REV	0310										0.00	-3,376.02	0.00
127996081	EXP	1110	SALARIES - EMPL PD MONTHLY	1110	Hull, Warren Richard	20110816	00019461-0362	C	ES- 1	BS-894926561	0	0.00	0.00	22,999.87
		1110	SALARIES - EMPL PD MONTHLY	1110	02509 - Hull, Warren Richard	20110825	00023588-0047	C	PR- 44	PR-02509	0	0.00	2,519.42	0.00
		1110	SALARIES - EMPL PD MONTHLY	1110	Hull, Warren Richard	20110825	00023619-0285	C	ES- 4	BS-894926561	0	0.00	0.00	-2,519.42
		1110	SALARIES - EMPL PD MONTHLY	1110	FOUNDATION AUTOMATED BILLING	20110831	00026969-0126	C	JV- 1844		0	-2,519.42	0.00	0.00
		1110	SALARIES - EMPL PD MONTHLY	1110	03503 - Hull, Warren Richard	20110901	00027087-0027	C	PR- 50	PR-03503	0	0.00	-1,137.80	0.00
		1110	SALARIES - EMPL PD MONTHLY	1110	Hull, Warren Richard	20110901	00027100-0030	C	ES- 7	BS-894926561	0	0.00	0.00	1,137.80
		1110	SALARIES - EMPL PD MONTHLY	1110	03509 - Hull, Warren Richard	20110923	00036768-0011	C	PR- 72	PR-03509	0	0.00	2,519.42	0.00
		1110	SALARIES - EMPL PD MONTHLY	1110	Hull, Warren Richard	20110923	00036816-0289	C	ES- 15	BS-894926561	0	0.00	0.00	-2,519.42
127996081	EXP	1110										-2,519.42	3,901.04	19,098.83
		1230	COMP FOR GRAD ASSISTANTS	1230	Maha, Amt	20110824	00023039-0034	C	ES- 3	BS-891032551	0	0.00	0.00	6,275.00
		1230	COMP FOR GRAD ASSISTANTS	1230	03507 - Maha, Amt	20110916	00033257-0029	C	PR- 84	PR-03507	0	0.00	1,394.44	0.00
		1230	COMP FOR GRAD ASSISTANTS	1230	Maha, Amt	20110916	00033271-0201	C	ES- 12	BS-891032551	0	0.00	0.00	1,394.44
127996081	EXP	1230										0.00	1,394.44	4,860.56
		6800	FRINGE BENEFITS RECOVERED	6800	FRINGE BENEFITS						0	-656.60	1,326.35	0.00
127996081	EXP	6800										-656.60	1,326.35	0.00
127996081	EXP											-3,376.02	6,621.83	23,979.39