



FOUNDATION WARRANT

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JUN 05 2018

Office of the President

PLEASE TYPE OR PRINT CLEARLY

Upon proper execution of this warrant, the Foundation will render payment to the University or the payee indicated in Section 1 of this form.

*** REQUESTOR CONTACT INFORMATION:**

Date of Request 05/08/18 Requestor Name James F Harris
Requestor ULID C00253143 Requestor Phone (337) 482-2904 Requestor Email harriscaf@louisiana.edu
Requestor Dept Athletics - RCAF

1. PAYMENT INFORMATION:

Amount of Request \$ 10,852.31 Send check to UL Lafayette Send check to mailing address
Payee Name UL Foundation EFT Payee ULID or attach W-9 _____
Mailing Address UL Foundation
PO BOX 44290 Lafayette, LA 70504
Reason / Purpose of Request Foundation Credit Card statement for April 2018 stmt 4/27/18 James Harris PC

2. FOUNDATION ACCOUNT INFORMATION: (Attach the 'Continuation Page' and check box for additional account numbers).

Account Number 99987 Account Name Athletics Support Amount \$ 9,868.31
Account Number 01915 Account Name Athletics Unrestricted Amount \$ 984.00

3. EXPENSE CLASSIFICATION: (If more than one receipt/invoice, please complete the 'Receipt-Invoice Log' and check box).

Personal Services \$ _____ Professional Services \$ _____
Travel _____ Equipment _____
Operating Services _____ Other 10,852.31
Supplies _____
TOTAL (Amount must agree to amount in Section 1.) \$ 10,852.31

4. FUNDING SOURCE(S): (Indicate if funds have been provided from other sources to defray partial cost of this project).

No
 Yes (If yes, indicate the source of funds and amounts).
Source of Funds _____ Amount \$ _____

*** APPROVALS:** (Please sign and date).

[Signature] 05/08/18 [Signature] 6/4/18
Department Head or Director Date Vice President for Administration and Finance Date
[Signature] 5/9/18 [Signature] 6/11/18
Dean of Administrative Head Date President Date
[Signature] 5/10/18
Appropriate Vice President Date

UL LAFAYETTE FINANCIAL SERVICES OFFICE USE ONLY - DO NOT WRITE BELOW THIS LINE

FW 03603 Check box if continuation page(s) follows for additional FOAPAL lines

FUND	ORG	ACCOUNT	PRGM	ACTIVITY	AMOUNT

[Signature] 6/12/18
Debra Calais, Asst VP - Financial Services