

**SAM – FISCAL AFFAIRS
ALLOTMENT – EXPENDITURE ACCOUNTING**

OPERATING EXPENSES AND EQUIPMENT

8362

(Revised 9/2014)

All items scheduled for payment will be posted to appropriate allotments from the amounts shown on the Claim Schedule, [STD. 218 \(Continuous\)](#) or duplicate copies of invoices.

Expenditures resulting from Controller's transfer will be recorded from individual journal entries.