Sub-budget heads---assigned to only one department—specific project

Budget-heads---assign to more than one department

* Refunds(training\_id)
* Claim\_types(name)- :previous,present
* Claims(training\_id, claim\_type\_id, process\_status\_id)
* Training\_venues(Name, Address)
* TP\_types(name)
* Training\_TP(TP\_type\_id, cost, date, description)
* Training\_locations(Location)
* Travel\_feeding(date, day\_no, feeding\_period\_id, cost)
* Feeding\_periods(name)
* Travel\_accomodation(hotel\_name, no\_nights,extra\_ngihts, cost\_per\_night)
* Training (Name, training\_venue\_id, Training\_locations\_id, training\_tp\_id, training\_feeding\_id, training\_accomodation\_id, user\_id, start\_date, expiry\_date, numbers\_day)
* Budget\_heads(name, amount)
* Sub\_budget\_head(name, buget\_head\_id, description)-- training is the only subheading that is clearly stated, is there any other budget subheads with clearly spelt out specifications, or all other budget\_subheads have only name and amount.
* Sub\_budget\_head\_det(user\_id, date, sub\_budget\_head\_id, amount, dept\_id, contractor\_id)
* Contractors(name, email, address)
* users(name,email,email\_verified\_datetime,password, rememberToken)
* password\_reset(token)
* roles(user\_id, role\_id)
* expenditures(date, dept\_id, sub\_budget\_id, amount)
* process\_status(status)
* borrows (sub\_bg\_frm\_id, sub\_bg\_to\_id, amount, date, description, process\_status\_id) —this means approving officer specifies from which subhead a given borrow request is funded with and that is stored in this time.
* borrow\_request(dept\_id, amount, date, description, process\_status\_id)
* items\_for\_approval(stages\_of\_ approval, item\_name: claims, borrows,sub\_budget head expenditures, refunds)

Performance(what is spent from allocated amount for a budget head)

* Department(name)