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LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie **Date:** 07/23/2018 **Status:** Division Director Approved **Amend Nbr:** 9443

Business Unit: LFUCG **Journal Date:** 07/23/2018 **Budget Period:** 2019 **Bid:** ☐ **Admin Review:** ☐

Personnel, Operating & Capital Accounts									
Personalize Find View 3 First 1-4 of 4 Last									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3400	505602	0001	71299	Prof Svc - Other	22,287.00	MGR_NA	KARMSTRO		
2 3400	505602	0001	75101	Operating Supplies and Expense	700.00	MGR_NA	KARMSTRO		
3 3400	505602	0001	76101	Repairs & Maintenance	15,454.91	MGR_NA	KARMSTRO		
4 3400	505602	0001	96201	Computer Equipment	34,980.18	MGR_NA	KARMSTRO		

Revenue Accounts									
Personalize Find View All First 1-2 of 2 Last									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3400	505602	0001	44040	Intergovernmental - State/Oth	66,079.89	MGR_NA	KARMSTRO		
2 3400	505602	0001	45919	Transfer From Enhanced 911	7,342.20	MGR_NA	KARMSTRO		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for STHOCMRS_2019

Net Amend Amt:

0.00

Submit for Approval

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