

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 01/24/2023 **Status:** Pending Approval **Amend Nbr:** 12097

Business Unit: LFUCG **Journal Date:** 01/24/2023 **Budget Period:** 2023 **Bid:** **Admin Review:**

▼ **Personnel, Operating & Capital Accounts** [Personalize](#) | [Find](#) | [View 3](#) | | First ◀ 1-8 of 8 ▶ Last

	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3300	160705	0001	74201	Business Travel	1,000.00	JDUNCAN3	KATKINS	
2	3300	160705	0001	75101	Operating Supplies and Expense	3,000.00	JDUNCAN3	KATKINS	
3	3300	160705	0001	75103	Software - Operating	500.00	JDUNCAN3	KATKINS	
4	3300	160705	0001	75801	Equipment Under \$5000	500.00	JDUNCAN3	KATKINS	
5	3300	160705	0001	77801	Dues	2,000.00	JDUNCAN3	KATKINS	
6	3300	160705	0001	77802	Subscriptions & Publications	500.00	JDUNCAN3	KATKINS	
7	3300	160705	0001	75102	Food And Household Items	1,000.00	JDUNCAN3	KATKINS	
8	3300	160705	0001	96401	Furniture	1,500.00	JDUNCAN3	KATKINS	

▼ **Revenue Accounts** [Personalize](#) | [Find](#) | [View All](#) | | First ◀ 1 of 1 ▶ Last

	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3300	160705	0001	46750	Grant Revenue - Other	10,000.00	JDUNCAN3	KATKINS	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for JESSAMINE_2023

Net Amend Amt: 0.00