

### LFUCG Budget Amendment Request Form

<b>Requester:</b> Loveday, Suzie	<b>Date:</b> 11/08/2016	<b>Status:</b> Division Director Approved	<b>Amend Nbr:</b> 7940
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**Business Unit:** LFUCG      **Journal Date:** 11/08/2016      **Budget Period:** 2017      **Bid**  **Admin Review**

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Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3200	505204	5291	71299	Prof Svc - Other	2,155.00	MGR_NA	RBASTIN	
2 3200	505204	5291	72203	Cell Phones	960.00	MGR_NA	RBASTIN	
3 3200	505204	5291	74102	Conferences and Other Training	5,500.00	MGR_NA	RBASTIN	
4 3200	505204	5291	75101	Operating Supplies and Expense	6,377.40	MGR_NA	RBASTIN	
5 3200	505204	5291	75601	Clothing/Equipment - Other	1,000.00	MGR_NA	RBASTIN	
6 3200	505204	5291	75801	Equipment Under \$5000	9,095.00	MGR_NA	RBASTIN	
7 3200	505204	5291	76102	Software Maintenance	61,345.00	MGR_NA	RBASTIN	
8 3200	505204	5291	96202	Software	2,900.00	MGR_NA	RBASTIN	
9 3200	505204	5291	96203	Desktops and Laptops	1,800.00	MGR_NA	RBASTIN	

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Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3200	505204	5291	44010	Intergovernmental - Federal	45,566.20	MGR_NA	RBASTIN	
2 3200	505204	5291	45911	Transfer From General Service	45,566.20	MGR_NA	RBASTIN	

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**


To amend EMRG\_MGMT\_2017 to reflect actual award.

**Net Amend Amt:** 0.00

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