

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter Date: 11/01/2019 Status: Pending Approval Amend Nbr: 10359

Saved

Business Unit: LFUCG Journal Date: 11/01/2019 Budget Period: 2020 Bid: Admin Review:

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3140	505502	5526	96461	Safety Equipment	49,000.00	CSCHNELL	KARMSTRO	
2	3140	505504	5541	75801	Equipment Under \$5000	16,200.00	CSCHNELL	KARMSTRO	
3	3140	505504	5541	96468	Equipment	27,000.00	CSCHNELL	KARMSTRO	
4	3140	505505	5546	96468	Equipment	14,000.00	CSCHNELL	KARMSTRO	
5	3140	505505	5543	75801	Equipment Under \$5000	3,800.00	CSCHNELL	KARMSTRO	
6	3140	505505	5543	75801	Equipment Under \$5000	7,300.00	CSCHNELL	KARMSTRO	
7	3140	505505	5543	97453	Trailer	5,000.00	CSCHNELL	KARMSTRO	
8	3140	505505	5528	96468	Equipment	10,000.00	CSCHNELL	KARMSTRO	
9	3140	505505	5528	96468	Equipment	12,000.00	CSCHNELL	KARMSTRO	
10	3140	505505	5529	75101	Operating Supplies and Expense	4,289.00	CSCHNELL	KARMSTRO	

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3140	505505	5543	44010	Intergovernmental - Federal	148,589.00	CSCHNELL	KARMSTRO	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for JUST_ASST_2020.

Net Amend Amt: -148,589.00

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