



**LFUCG Budget Amendment Request Form**

<b>Requester:</b> Loveday, Suzie	<b>Date:</b> 09/17/2018	<b>Status:</b> Pending Approval	<b>Amend Nbr:</b> 9541
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**Business Unit:** LFUCG    **Journal Date:** 09/17/2018    **Budget Period:** 2019    **Bid:**     **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3140	505506	5561	71217	Prof Svc - Rape exams	24,150.00	BMAYNARD	KARMSTRO		
2 3140	505506	5561	71299	Prof Svc - Other	40,660.00	BMAYNARD	KARMSTRO		
3 3140	505506	5561	71302	Rent/Lease - Buildings	3,000.00	BMAYNARD	KARMSTRO		
4 3140	505506	5561	72203	Cell Phones	852.00	BMAYNARD	KARMSTRO		
5 3140	505506	5561	74102	Conferences and Other Training	2,385.00	BMAYNARD	KARMSTRO		
6 3140	505506	5561	75101	Operating Supplies and Expense	12,755.00	BMAYNARD	KARMSTRO		
7 3140	505506	5561	96468	Equipment	23,080.00	BMAYNARD	KARMSTRO		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3140	505506	5561	44010	Intergovernmental - Federal	57,732.00	BMAYNARD	KARMSTRO		
2 3140	505506	5561	44010	Intergovernmental - Federal	21,000.00	BMAYNARD	KARMSTRO		
3 3140	505506	5561	45911	Transfer From General Service	28,150.00	BMAYNARD	KARMSTRO		

**Project/Grant Revenue**

**Project/Grant Expenditures**

**Comments:**

To establish grant budget for SANE\_2019 and SANE3\_2019

**Net Amend Amt:** 0.00