



LFUCG Budget Amendment Request Form

Sav

Requester: Loveday, Suzie **Date:** 09/17/2018 **Status:** Pending Approval **Amend Nbr:** 9541

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

Submit for Approva