

### LFUCG Budget Amendment Request Form

Requester: Moore,Celia E      Date: 07/30/2020      Status: Pending Approval      Amend Nbr: 10734

Business Unit: LFUCG      Journal Date: 07/30/2020      Budget Period: 2021      Bid:       Admin Review:

**Personnel, Operating & Capital Accounts**      Personalize | Find | View 3 | |      First 1-7 of 7 Last

	Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3140	505506	5561	71217	Prof Svc - Rape exams	61,000.00	CSCHNELL	KARMSTRO	
2	3140	505506	5561	71299	Prof Svc - Other	12,000.00	CSCHNELL	KARMSTRO	
3	3140	505506	5561	71251	Prof Svc - Insurance	4,500.00	CSCHNELL	KARMSTRO	
4	3140	505506	5561	75101	Operating Supplies and Expense	4,270.00	CSCHNELL	KARMSTRO	
5	3140	505506	5561	74102	Conferences and Other Training	2,000.00	CSCHNELL	KARMSTRO	
6	3140	505506	5561	71302	Rent/Lease - Buildings	3,000.00	CSCHNELL	KARMSTRO	
7	3140	505506	5561	72203	Cell Phones	1,008.00	CSCHNELL	KARMSTRO	

**Revenue Accounts**      Personalize | Find | View All | |      First 1-3 of 3 Last

	Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3140	505506	5561	44010	Intergovernmental - Federal	54,708.00	CSCHNELL	KARMSTRO	
2	3140	505506	5561	44040	Intergovernmental - State/Oth	10,000.00	CSCHNELL	KARMSTRO	
3	3140	505506	5561	45911	Transfer From General Service	23,070.00	CSCHNELL	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

**Comments:**

To establish grant budget for SANE\_2021 and SANE3\_2021.

Net Amend Amt:

0.00

Submit for Approval

Save

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