



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 04/18/2017	Status: Pending Approval	Amend Nbr: 8359
----------------------------------	-------------------------	---------------------------------	------------------------

Business Unit: LFUCG **Journal Date:** 04/19/2017 **Budget Period:** 2017 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3300	707605	7501	71299	Prof Svc - Other	7,500.00	053967	GREED		
2 3300	707605	7501	74102	Conferences and Other Training	1,200.00	053967	GREED		
3 3300	707605	7501	74201	Business Travel	700.00	053967	GREED		
4 3300	707605	7501	75101	Operating Supplies and Expense	1,725.00	053967	GREED		
5 3300	707605	7501	75801	Equipment Under \$5000	3,875.00	053967	GREED		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3300	707605	7501	46750	Grant Revenue - Other	15,000.00	053967	GREED		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for HEALTHY_2017 (Healthy Out-of-School Time Grant) for the Division of Parks and Recreation

Net Amend Amt: 0.00