




LFUCG Budget Amendment Request Form




Requester: Gooding, Irene **Date:** 08/20/2015 **Status:** Pending Approval **Amend Nbr:** 6873

Saved

Business Unit: LFUCG **Journal Date:** 08/20/2015 **Budget Period:** 2016 **Bid** **Admin Review**

Personnel, Operating & Capital Accounts Customize | Find | View 3 |  First  1-8 of 8 Last 

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505506	5561	71217	Prof Svc - Rape exams	24,150.00	GJONES	RBASTIN	
2 3140	505506	5561	71299	Prof Svc - Other	38,980.00	GJONES	RBASTIN	
3 3140	505506	5561	71302	Rent/Lease - Buildings	3,000.00	GJONES	RBASTIN	
4 3140	505506	5561	72203	Cell Phones	960.00	GJONES	RBASTIN	
5 3140	505506	5561	74102	Conferences and Other Training	2,300.00	GJONES	RBASTIN	
6 3140	505506	5561	75101	Operating Supplies and Expense	15,565.00	GJONES	RBASTIN	
7 3140	505506	5561	76101	Repairs & Maintenance	1,500.00	GJONES	RBASTIN	
8 3140	505506	5561	75801	Equipment Under \$5000	1,500.00	GJONES	RBASTIN	

Revenue Accounts Customize | 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	38,805.00	GJONES	RBASTIN	
2 3140	505506	5561	44040	Intergovernmental - State/Oth	21,000.00	GJONES	RBASTIN	
3 3140	505506	5561	45911	Transfer From General Service	28,150.00	GJONES	RBASTIN	

Project/Grant Revenue

Project/Grant Expenditures

Comments:
To establish grant budgets for SANE_2016 and SANE3_2016