

**LFUCG Budget Amendment Request Form**

**Requester:** Loveday, Suzie    **Date:** 08/25/2016    **Status:** Pending Approval    **Amend Nbr:** 7775

**Business Unit:** LFUCG    **Journal Date:** 08/25/2016    **Budget Period:** 2017    **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	JWRIGHT2	RBASTIN	
2 3140	505506	5561	71299	Prof Svc - Other	38,980.00	JWRIGHT2	RBASTIN	
3 3140	505506	5561	71302	Rent/Lease - Buildings	3,000.00	JWRIGHT2	RBASTIN	
4 3140	505506	5561	72203	Cell Phones	960.00	JWRIGHT2	RBASTIN	
5 3140	505506	5561	74102	Conferences and Other Training	2,300.00	JWRIGHT2	RBASTIN	
6 3140	505506	5561	75101	Operating Supplies and Expense	15,565.00	JWRIGHT2	RBASTIN	
7 3140	505506	5561	76101	Repairs & Maintenance	1,500.00	JWRIGHT2	RBASTIN	
8 3140	505506	5561	75801	Equipment Under \$5000	1,500.00	JWRIGHT2	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	JWRIGHT2	RBASTIN	
2 3140	505506	5561	44040	Intergovernmental - State/Oth	21,000.00	JWRIGHT2	RBASTIN	
3 3140	505506	5561	45911	Transfer From General Service	28,150.00	JWRIGHT2	RBASTIN	

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**  
 To establish grant budgets for SANE\_2017 and SANE3\_2017

**Net Amend Amt:** 0.00