



**LFUCG Budget Amendment Request Form**

<b>Requester:</b> Loveday, Suzie	<b>Date:</b> 08/21/2017	<b>Status:</b> Division Director Approved	<b>Amend Nbr:</b> 8701
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**Business Unit:** LFUCG    **Journal Date:** 09/04/2017    **Budget Period:** 2018    **Bid:**     **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3400	505602	0001	75101	Operating Supplies and Expense	19,164.00	MGR_NA	RBASTIN		
2 3400	505602	0001	96201	Computer Equipment	13,983.00	MGR_NA	RBASTIN		
3 3400	505602	0001	96202	Software	1,774.00	MGR_NA	RBASTIN		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3400	505602	0001	44040	Intergovernmental - State/Oth	29,921.00	MGR_NA	RBASTIN		
2 3400	505602	0001	45924	Transfer From Grants	5,000.00	MGR_NA	RBASTIN		

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**

To establish grant budget for STHOCMRS\_2018

**Net Amend Amt:** 0.00



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