

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 10/02/2023 **Status:** Pending Approval **Amend Nbr:** 12592

Business Unit: LFUCG **Journal Date:** 10/02/2023 **Budget Period:** 2024 **Bid:** **Admin Review:**

▼ **Personnel, Operating & Capital Accounts** [Personalize](#) | [Find](#) | [View 3](#) | [Print](#) | [First](#) ◀ **1-16 of 16** ▶ [Last](#)

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505505	5529	75101	Operating Supplies and Expense	-65,707.00	TPERKINS	KARMSTRO	
2 3140	505504	5541	75801	Equipment Under \$5000	-24,000.00	TPERKINS	KARMSTRO	
3 3140	505505	5543	75801	Equipment Under \$5000	-11,000.00	TPERKINS	KARMSTRO	
4 3140	505502	5526	96461	Safety Equipment	-25,000.00	TPERKINS	KARMSTRO	
5 3140	505505	5528	96468	Equipment	-3,219.00	TPERKINS	KARMSTRO	
6 3140	505505	5542	74102	Conferences and Other Training	4,402.00	TPERKINS	KARMSTRO	
7 3140	505505	5547	75101	Operating Supplies and Expense	4,372.00	TPERKINS	KARMSTRO	
8 3140	505502	5571	75801	Equipment Under \$5000	1,400.00	TPERKINS	KARMSTRO	
9 3140	505505	5581	75801	Equipment Under \$5000	8,264.00	TPERKINS	KARMSTRO	
10 3140	505505	5542	90512	Shed	20,904.00	TPERKINS	KARMSTRO	
11 3140	505505	5544	96203	Desktops and Laptops	5,700.00	TPERKINS	KARMSTRO	
12 3140	505502	5571	96468	Equipment	24,810.00	TPERKINS	KARMSTRO	
13 3140	505504	5541	96468	Equipment	424.00	TPERKINS	KARMSTRO	
14 3140	505505	5547	96468	Equipment	21,020.00	TPERKINS	KARMSTRO	
15 3140	505506	5561	96468	Equipment	16,467.00	TPERKINS	KARMSTRO	
16 3140	505505	5543	97453	Trailer	14,698.00	TPERKINS	KARMSTRO	

▼ **Revenue Accounts** [Personalize](#) | [Find](#) | [View All](#) | [Print](#) | [First](#) ◀ **1 of 1** ▶ [Last](#)

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505505	5528	44010	Intergovernmental - Federal	-6,465.00	TPERKINS	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To adjust grant budget to reflect actual grant award on JUST_ASST_2024.

Net Amend Amt: 0.00