



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 01/04/2018	Status: Division Director Approved	Amend Nbr: 8935
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Business Unit: LFUCG **Journal Date:** 01/04/2018 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3200	505201	0001	71299	Prof Svc - Other	32,797.75	MGR_NA	RBASTIN		
2 3200	505201	0001	75101	Operating Supplies and Expense	3,332.99	MGR_NA	RBASTIN		
3 3200	505201	0001	75801	Equipment Under \$5000	-37,912.58	MGR_NA	RBASTIN		
4 3200	505201	0001	76101	Repairs & Maintenance	1,781.84	MGR_NA	RBASTIN		

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend CSEPP_2016 to provide for anticipated expenditures

Net Amend Amt: 0.00