



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 08/19/2017	Status: Pending Approval	Amend Nbr: 8691
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Business Unit: LFUCG **Journal Date:** 08/19/2017 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
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									
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 budget for SANE_2018 and SANE3_2018

Net Amend Amt: 0.00