

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter **Date:** 08/19/2019 **Status:** Pending Approval **Amend Nbr:** 10239

Business Unit: LFUCG **Journal Date:** 08/19/2019 **Budget Period:** 2020 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3140	505506	5561	75101	Operating Supplies and Expense	10,851.00	CSCHNELL	KARMSTRO		
2 3140	505506	5561	74102	Conferences and Other Training	2,385.00	CSCHNELL	KARMSTRO		
3 3140	505506	5561	71299	Prof Svc - Other	59,041.00	CSCHNELL	KARMSTRO		
4 3140	505506	5561	71217	Prof Svc - Rape exams	10,000.00	CSCHNELL	KARMSTRO		
5 3140	505506	5561	71251	Prof Svc - Insurance	4,000.00	CSCHNELL	KARMSTRO		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3140	505506	5561	44010	Intergovernmental - Federal	54,707.75	CSCHNELL	KARMSTRO		
2 3140	505506	5561	44040	Intergovernmental - State/Oth	10,000.00	CSCHNELL	KARMSTRO		
3 3140	505506	5561	45911	Transfer From General Service	21,569.25	CSCHNELL	KARMSTRO		

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for SANE_2020 and SANE3_2020.

Net Amend Amt: 0.00

