

### LFUCG Budget Amendment Request Form

Requester: Moore,Celia E      Date: 08/14/2023      Status: Pending Approval      Amend Nbr: 12498

Business Unit: LFUCG      Journal Date: 08/14/2023      Budget Period: 2024      Bid:       Admin Review:

**Personnel, Operating & Capital Accounts**      Personalize | Find | View 3 | First 1-7 of 7 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505506	5561	71251	Prof Svc - Insurance	3,500.00	TPERKINS	KARMSTRO	
2 3140	505506	5561	71299	Prof Svc - Other	66,000.00	TPERKINS	KARMSTRO	
3 3140	505506	5561	71302	Rent/Lease - Buildings	3,000.00	TPERKINS	KARMSTRO	
4 3140	505506	5561	72203	Cell Phones	2,000.00	TPERKINS	KARMSTRO	
5 3140	505506	5561	74102	Conferences and Other Training	8,000.00	TPERKINS	KARMSTRO	
6 3140	505506	5561	75101	Operating Supplies and Expense	3,667.00	TPERKINS	KARMSTRO	
7 3140	505506	5561	75102	Food And Household Items	500.00	TPERKINS	KARMSTRO	

**Revenue Accounts**      Personalize | Find | View All | First 1-2 of 2 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505506	5561	44010	Intergovernmental - Federal	65,000.00	TPERKINS	KARMSTRO	
2 3140	505506	5561	45911	Transfer From General Service	21,667.00	TPERKINS	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

**Comments:**

To establish grant budget for SANE\_2024.

Net Amend Amt: 0.00

Submit for Approval

Save

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