









LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 08/17/2021	Status: Pending Approval	Amend Nbr: 11268
---------------------------------	-------------------------	---------------------------------	-------------------------

Business Unit: LFUCG **Journal Date:** 08/17/2021 **Budget Period:** 2022 **Bid:** **Admin Review:**

▼ **Personnel, Operating & Capital Accounts** [Personalize](#) | [Find](#) | [View 3](#) |  |  First  **1-6 of 6**  Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505506	5561	71251	Prof Svc - Insurance	3,171.00	CSCHNELL	KARMSTRO	
2 3140	505506	5561	71299	Prof Svc - Other	64,752.00	CSCHNELL	KARMSTRO	
3 3140	505506	5561	71302	Rent/Lease - Buildings	3,000.00	CSCHNELL	KARMSTRO	
4 3140	505506	5561	72203	Cell Phones	1,010.00	CSCHNELL	KARMSTRO	
5 3140	505506	5561	74102	Conferences and Other Training	3,000.00	CSCHNELL	KARMSTRO	
6 3140	505506	5561	75101	Operating Supplies and Expense	3,000.00	CSCHNELL	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	58,450.00	CSCHNELL	KARMSTRO	
2 3140	505506	5561	45911	Transfer From General Service	19,483.00	CSCHNELL	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for SANE_2022.

Net Amend Amt: 0.00 

