

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene **Date:** 08/01/2013 **Status:** Pending Approval **Amend Nbr:** 5122

Business Unit: LFUCG **Journal Date:** 08/01/2013 **Budget Period:** 2014 **Bid** **Admin Review**

| Personnel, Operating & Capital Accounts | | | | Customize Find View 3 First 1,4 of 4 Last | | | | |
|---|---------|---------|---------|---|------------|----------|------------|------------|
| Fund | Dept ID | Section | Account | Description | Amount | Division | Department | Journal ID |
| 1 | 4051 | 303204 | 3321 | 63964 | -3,000.00 | CHMARTIN | BSTONE | |
| 2 | 4051 | 303407 | 0001 | 63964 | -30,000.00 | CHMARTIN | BSTONE | |
| 3 | 4051 | 303204 | 3321 | 78201 | 3,000.00 | CHMARTIN | BSTONE | |
| 4 | 4051 | 303407 | 0001 | 78201 | 30,000.00 | CHMARTIN | BSTONE | |

▶ Revenue Accounts

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Reduction in budget exceeds available budget including tolerance amount - Operating: [12];

Comments:

To establish grant match and personnel recovery from Water Quality Management fund for WOFRUN_2014. See BA 5120

Net Amend Amt: 0.00

 Add

 Save