



- Menu
- Search:
- My Favorites
- LFUCG
- General Ledger
- Budget Amendment
- LFUCG Reports
- Business License Batch
- Employee Self-Service
- Manager Self-Service
- Supplier Contracts
- Customers
- Products
- Customer Contracts
- Items
- Vendors
- Purchasing
- Procurement
- Services Procurement
- Grants
- Program Management
- Project Costing
- Proposal Management
- Travel and Expenses
- Billing
- Accounts Receivable
- Accounts Payable
- Commitment Control
- General Ledger
- Allocations
- Set Up Financials/Supply Chain
- Worklist
- Tree Manager
- Reporting Tools
- PeopleTools
- Change My Password
- My Personalizations
- My System Profile
- My Dictionary

### LFUCG Budget Amendment Request Form

**Requester:** Gooding,Irene      **Date:** 07/27/2015      **Status:** Pending Approval      **Amend Nbr:** 6812

**Business Unit:** LFUCG      **Journal Date:** 07/27/2015      **Budget Period:** 2016      **Bid**       **Admin Review**

Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	63131	Police and Fire Sworn	9,850.00	GJONES	RBASTIN	
2 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	46,500.00	GJONES	RBASTIN	
3 3160	505501	5511	63513	Pension - Police/Fire	3,650.00	GJONES	RBASTIN	
4 3160	505501	5511	63616	BP - P & F	1,230.00	GJONES	RBASTIN	
5 3160	505501	5511	63624	Medicare Expense	810.00	GJONES	RBASTIN	
6 3160	505501	5511	63622	Unemployment Insurance	160.00	GJONES	RBASTIN	
7 3160	505501	5511	63627	Other Voluntary Benefits-P & F	100.00	GJONES	RBASTIN	
8 3160	505505	5543	72203	Cell Phones	10,200.00	GJONES	RBASTIN	
9 3160	505505	5543	75101	Operating Supplies and Expense	300.00	GJONES	RBASTIN	
10 3160	505505	5543	75602	Clothing/Equip - Public Safety	2,000.00	GJONES	RBASTIN	
11 3160	505505	5543	75801	Equipment Under \$5000	200.00	GJONES	RBASTIN	

Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505505	5543	44010	Intergovernmental - Federal	60,000.00	GJONES	RBASTIN	
2 3160	505505	5543	45911	Transfer From General Service	15,000.00	GJONES	RBASTIN	

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**

To establish grant budget for MCSAP\_2016