

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene Date: 03/25/2015 Status: Pending Approval Amend Nbr: 6434

Business Unit: LFUCG Journal Date: 03/25/2015 Budget Period: 2015 Bid Admin Review

Personnel, Operating & Capital Accounts Customize | Find | View All | First Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505501	5511	63155	29,500.00	GJONES	RBASTIN	
				OT F & P--Unsch Not Pen Eligibl				
2	3160	505501	5511	63624	430.00	GJONES	RBASTIN	
				Medicare Expense				
3	3160	505501	5511	63622	70.00	GJONES	RBASTIN	
				Unemployment Insurance				

Revenue Accounts Customize | Find | View All | First Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505501	5511	44010	30,000.00	GJONES	RBASTIN	
				Intergovernmental - Federal				

Project/Grant Revenue

Project/Grant Expenditures

Comments:
To establish grant budget for DD_KYTC_2015

Net Amend Amt: 0.00

Submit for Approval

