

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene Date: 11/14/2011 Status: Pending Approval Amend Nbr: 3854

Business Unit: LFUCG Journal Date: 11/14/2011 Budget Period: 2012 Bid Admin Review

Personnel, Operating & Capital Accounts				Customize	Find	View All	First	1-4	of 4	Last
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID		
1	3140	505505	5529	71299	5,811.00	RBASTIN	CMASON2			
				Prof Svc - Other						
2	3140	505505	5529	74101	2,309.00	RBASTIN	CMASON2			
				Required Certification/Train						
3	3140	505505	5529	75101	2,980.00	RBASTIN	CMASON2			
				Operating Supplies and Expense						
4	3140	505505	5529	75102	3,900.00	RBASTIN	CMASON2			
				Food And Household Items						

Revenue Accounts				Customize	Find	View All	First	1	of 1	Last
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID		
1	3140	505505	5529	44010	15,000.00	RBASTIN	CMASON2			
				Intergovernmental - Federal						

Project/Grant Revenue

Project/Grant Expenditures

Comments: TO ESTABLISH GRANT BUDGET FOR PALYEP_2012

Net Amend Amt: -15,000.00



Submit for Approval