

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene **Date:** 12/05/2014 **Status:** Division Director Approved **Amend Nbr:** 6167

Business Unit: LFUCG **Journal Date:** 12/05/2014 **Budget Period:** 2015 Bid Admin Review

Personnel, Operating & Capital Accounts				Customize Find View All First 1-13 of 13 Last
Fund	Dept ID	Section	Account	Description
1 3200	505204	5291	71299	Prof Svc - Other
2 3200	505204	5291	72203	Cell Phones
3 3200	505204	5291	72204	Network Connectivity
4 3200	505204	5291	74102	Conferences and Other Training
5 3200	505204	5291	75101	Operating Supplies and Expense
6 3200	505204	5291	75801	Equipment Under \$5000
7 3200	505204	5291	76101	Repairs & Maintenance
8 3200	505204	5291	76102	Software Maintenance
9 3200	505204	5291	77801	Dues
10 3200	505204	5291	77802	Subscriptions & Publications
11 3200	505204	5291	96201	Computer Equipment
12 3200	505204	5291	96202	Software
13 3200	505204	5291	95601	Radio Equipment
				155.00 MGR_NA CBAILEY
				960.00 MGR_NA CBAILEY
				3,364.00 MGR_NA CBAILEY
				2,002.89 MGR_NA CBAILEY
				10,000.00 MGR_NA CBAILEY
				2,500.00 MGR_NA CBAILEY
				6,500.00 MGR_NA CBAILEY
				12,900.00 MGR_NA CBAILEY
				595.00 MGR_NA CBAILEY
				300.00 MGR_NA CBAILEY
				4,467.00 MGR_NA CBAILEY
				1,900.00 MGR_NA CBAILEY
				18,110.65 MGR_NA CBAILEY

Revenue Accounts				Customize Find View All First 1-2 of 2 Last
Fund	Dept ID	Section	Account	Description
1 3200	505204	5291	44010	Intergovernmental - Federal
2 3200	505204	5291	45911	Transfer From General Service
				31,877.27 MGR_NA CBAILEY
				31,877.27 MGR_NA CBAILEY

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend EMRG_MGMT_2015 to provide for purchase of operating and capital equipment

Net Amend Amt: 0.00

Submit for Approval

