

LFUCG Budget Amendment Request Form

Saved

Requester: Gooding,Irene Date: 03/10/2014 Status: Pending Approval Amend Nbr: 5516

Business Unit: LFUCG Journal Date: 03/10/2014 Budget Period: 2014 Bid Admin Review

Personal, 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 3300	313201	3093	75101	Operating Supplies and Expense	8,000.00	SPLUEGER	BSTONE	
2 3300	313201	3093	75102	Food And Household Items	1,000.00	SPLUEGER	BSTONE	
3 3300	313201	3093	71303	Rent/Lease - Equipment	1,000.00	SPLUEGER	BSTONE	
4 3300	313201	3093	82301	Other Grant Match - Intangible	10,000.00	SPLUEGER	BSTONE	

Revenue Accounts Customize | Find | View All | First 1-2 of 2 | Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3300	313201	3093	46750	Grant Revenue - Other	10,000.00	SPLUEGER	BSTONE	
2 3300	313201	3093	45931	Other Grant Match - Intangible	10,000.00	SPLUEGER	BSTONE	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for ICLEL_2014 (International Council for Local Environmental Initiatives).

Net Amend Amt: 0.00



Submit for Approval