

LFUCG Budget Amendment Request Form

Requester: Gooding, Irene Date: 11/11/2011 Status: Pending Approval Amend Nbr: 3852

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

Personnel, Operating & Capital Accounts				Customize Find View All  First  1 of 6 Last			
Fund	Dept ID	Section	Account	Description	Amount	Division	Journal ID
1 3140	505402	5421	63153	OT Hazardous-subject to Pen	90,150.00	RSABBATTINE CMASON2	
2 3140	505402	5421	63512	Pension CERS - Haz	32,323.00	RSABBATTINE CMASON2	
3 3140	505402	5421	63621	FICA	5,592.00	RSABBATTINE CMASON2	
4 3140	505402	5421	63622	Unemployment Insurance	110.00	RSABBATTINE CMASON2	
5 3140	505402	5421	63411	Longevity	50.00	RSABBATTINE CMASON2	
6 3140	505402	5421	63624	Medicare Expense	1,308.00	RSABBATTINE CMASON2	
Revenue Accounts				Customize Find View All  First  1 of 1 Last			
Fund	Dept ID	Section	Account	Description	Amount	Division	Journal ID
1 3140	505402	5421	44010	Intergovernmental - Federal	129,533.00	RSABBATTINE CMASON2	
Project/Grant Revenue							

Project/Grant Expenditures

Comments:

TO ESTABLISH GRANT BUDGET FOR SCAAP_2012

Net Amend Amt:

0.00 

Submit for Approval

