


LFUCG Budget Amendment Request Form

Requester: Gooding,Irene **Date:** 09/30/2013 **Status:** Pending Approval **Amend Nbr:** 5220

Business Unit: LFUCG **Journal Date:** 09/30/2013 **Budget Period:** 2014 **Bid**  **Admin Review** 

Saved

Personnel, Operating & Capital Accounts		Customize Find View 3  First 1,7 of 7 Last		Amount	Division	Department	Journal ID
1 1101	606401	0001	63964	Payroll Recovery-Grants	-3,590.00	JRODES	BMILLS
2 1101	606401	0001	78201	Grant Match	3,590.00	JRODES	BMILLS
3 1101	606404	0001	63964	Payroll Recovery-Grants	-3,000.00	JRODES	BMILLS
4 1101	606404	0001	78201	Grant Match	3,000.00	JRODES	BMILLS
5 1101	606403	0001	63964	Payroll Recovery-Grants	-5,810.00	JRODES	BMILLS
6 1101	606403	0001	75101	Operating Supplies and Expense	-628.00	JRODES	BMILLS
7 1101	606403	0001	78201	Grant Match	6,438.00	JRODES	BMILLS

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Reduction in budget exceeds available budget including tolerance amount - Operating : [136];

Comments:
To budget grant match for LUMINA_2014

Net Amend Amt: 0.00 