

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene **Date:** 03/29/2016 **Status:** Pending Approval **Amend Nbr:** 7330

Business Unit: LFUCG **Journal Date:** 03/29/2016 **Budget Period:** 2016 **Bid** **Admin Review**

Personnel, Operating & Capital Accounts Customize | Find | View All | First 1-3 of 3 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	4,920.00	JWRIGHT2	RBASTIN	
2 3160	505501	5511	63622	Unemployment Insurance	10.00	JWRIGHT2	RBASTIN	
3 3160	505501	5511	63624	Medicare Expense	70.00	JWRIGHT2	RBASTIN	

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

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	44010	Intergovernmental - Federal	5,000.00	JWRIGHT2	RBASTIN	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for TRAFSAF_S_2016 (Traffic Safety-Supplemental Award)

Net Amend Amt: 0.00

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