

LFUGG Budget Amendment Request Form

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Requester: Gooding, Irene Date: 08/06/2013 Status: Division Director Approved Amend Nbr: 5131

Business Unit: LFUGG Journal Date: 08/06/2013 Budget Period: 2014 Bid Admin Review

Personnel, Operating & Capital Accounts				Customize Find View All First 1-4 of 5 Last				
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3300	136101	0001	63121	Non-Civil Service Salaries	60,320.00	MGR_NA	KATKINS	
2 3300	136101	0001	63511	Pension Contributions	11,191.74	MGR_NA	KATKINS	
3 3300	136101	0001	63615	BP- Life/Health/Dental/Vision	7,200.00	MGR_NA	KATKINS	
4 3300	136101	0001	63621	FICA	3,100.00	MGR_NA	KATKINS	
5 3300	136101	0001	63622	Unemployment Insurance	90.00	MGR_NA	KATKINS	
6 3300	136101	0001	63624	Medicare Expense	700.00	MGR_NA	KATKINS	
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	136101	0001	46750	Grant Revenue - Other	57,601.74	MGR_NA	KATKINS	
2 3300	136101	0001	45911	Transfer From General Service	25,000.00	MGR_NA	KATKINS	

Project/Grant Revenue

Project/Grant Expenditures

Comments:
To establish grant budget for Food Coordinator Project (BLG_FOOD_2014)

Net Amend Amt: 0.00

Submit for Approval

