


### LFUCG Budget Amendment Request Form

**Requester:** Gooding, Irene    **Date:** 07/28/2014    **Status:** Pending Approval    **Amend Nbr:** 5894

**Business Unit:** LFUCG    **Journal Date:** 07/28/2014    **Budget Period:** 2015    **Bid**     **Admin Review**

| Personnel, Operating & Capital Accounts |         |         |         | Customize   Find   View All    First 1-2 of 2 Last |            |          |            |            |
|---|---------|---------|---------|---|------------|----------|------------|------------|
| Fund                                    | Dept ID | Section | Account | Description   | Amount     | Division | Department | Journal ID |
| 1 1101                                  | 505505  | 5543    | 63964   | Payroll Recovery-Grants   | -15,000.00 | RBASTIN  | CMASON2    |            |
| 2 1101                                  | 505505  | 5543    | 78201   | Grant Match   | 15,000.00  | RBASTIN  | CMASON2    |            |

▶ Revenue Accounts

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Reduction in budget exceeds available budget including tolerance amount - Operating: [ 1];

**Comments:**

To budget match and personnel recovery for MCSAP\_2015. See BA ~~5593~~ **5893**

**Net Amend Amt:** 0.00 