

## LFUCG Budget Amendment Request Form

Requester: Cathryn Reed      Date: 08/10/2016      Status: Pending Approval      Amend Nbr: 7745

\*Business Unit: LFUCG      \*Journal Date: 08/10/2016      \*Budget Period: 2017      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	1101	202505	0001	75101	Operating Supplies and Expense	-18,000.00	MNUGENT	CCOTTLE				
2	1101	202505	0001	76101	Repairs & Maintenance	-18,000.00	MNUGENT	CCOTTLE				
3	1101	202505	0001	72202	Landline Phones	36,000.00	MNUGENT	CCOTTLE				

Revenue Accounts							Customize	Find	View All	First	1 of 1	Last
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID				
1												

Project/Grant Revenue								Customize	Find	View All	First	1 of 1	Last
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant Activity	Amount	Division	Department	Journal ID			

Project/Grant Expenditures								Customize	Find	View All	First	1 of 1	Last
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant Activity	Amount	Division	Department	Journal ID			

**Comments:**

To cover Level 3 services for the PSOC, Legistar file 0913-16