



**LFUCG Budget Amendment Request Form**

<b>Requester:</b> Loveday, Suzie	<b>Date:</b> 01/30/2017	<b>Status:</b> Division Director Approved	<b>Amend Nbr:</b> 8122
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**Business Unit:** LFUCG    **Journal Date:** 01/30/2017    **Budget Period:** 2017    **Bid:**     **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1	3200	505201	0001	71303	Rent/Lease - Equipment	-1,195.38	MGR_NA	RBASTIN	
2	3200	505201	0001	76101	Repairs & Maintenance	1,195.38	MGR_NA	RBASTIN	
3	3200	505201	0001	63622	Unemployment Insurance	20.50	MGR_NA	RBASTIN	
4	3200	505201	0001	63624	Medicare Expense	-20.50	MGR_NA	RBASTIN	
5	3200	505201	0001	75101	Operating Supplies and Expense	-1,412.14	MGR_NA	RBASTIN	
6	3200	505201	0001	75801	Equipment Under \$5000	1,305.15	MGR_NA	RBASTIN	
7	3200	505201	0001	76101	Repairs & Maintenance	106.99	MGR_NA	RBASTIN	
8	3200	505201	0001	63131	Police and Fire Sworn	1,189.02	MGR_NA	RBASTIN	
9	3200	505201	0001	63513	Pension - Police/Fire	-1,043.62	MGR_NA	RBASTIN	
10	3200	505201	0001	63616	BP - P & F	-241.31	MGR_NA	RBASTIN	
11	3200	505201	0001	63624	Medicare Expense	3.46	MGR_NA	RBASTIN	
12	3200	505201	0001	75102	Food And Household Items	92.45	MGR_NA	RBASTIN	
13	3200	505201	0001	71299	Prof Svc - Other	9,307.76	MGR_NA	RBASTIN	
14	3200	505201	0001	75104	Newspaper advertising	-10,059.26	MGR_NA	RBASTIN	
15	3200	505201	0001	75801	Equipment Under \$5000	751.50	MGR_NA	RBASTIN	
16	3200	505201	0001	71299	Prof Svc - Other	2,400.00	MGR_NA	RBASTIN	
17	3200	505201	0001	75801	Equipment Under \$5000	-2,400.00	MGR_NA	RBASTIN	
18	3200	505201	0001	75101	Operating Supplies and Expense	2,370.97	MGR_NA	RBASTIN	
19	3200	505201	0001	75801	Equipment Under \$5000	388.00	MGR_NA	RBASTIN	
20	3200	505201	0001	76101	Repairs & Maintenance	-1,302.37	MGR_NA	RBASTIN	
21	3200	505201	0001	96201	Computer Equipment	-1,456.60	MGR_NA	RBASTIN	

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**

To amend CSEPP\_2015\_B to reflect actual expenditures

**Net Amend Amt:** 0.00

Submit for Approval

Save

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