

LFUCG Budget Amendment Request Form

Requester: Aleta Rados **Date:** 05/19/2015 **Status:** Department Manager Approved **Amend Nbr:** 6626

*Business Unit: *Journal Date: *Budget Period: **Bid** **Admin Review**

Personnel, Operating & Capital Accounts						Customize	Find	View 3	First	1-5 of 5	Last
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID			
1	1101	606401	6401	76201	Vehicle & Equipment Fuel	-1,000.00	JRODES	CFORD			+ -
2	1101	606401	6401	76331	Vehicle Repairs & Maintenance	-2,000.00	JRODES	CFORD			+ -
3	1101	606401	6401	71211	Prof Svc - Custodial	-1,600.00	JRODES	CFORD			+ -
4	1101	606401	6401	75801	Equipment Under \$5000	-590.00	JRODES	CFORD			+ -
5	1101	606403	0001	71299	Prof Svc - Other	5,190.00	JRODES	CFORD			+ -

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:

Net Amend Amt: 0.00

