



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 08/03/2017	Status: Pending Approval	Amend Nbr: 8665
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Business Unit: LFUCG **Journal Date:** 08/03/2017 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 1101	505501	5511	78201	Grant Match	10,588.24	JWRIGHT2	RBASTIN		
2 1101	505501	5511	63964	Payroll Recovery-Grants	-10,588.24	JWRIGHT2	RBASTIN		

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Reduction in budget exceeds available budget including tolerance amount - Operating: [2];

Comments:

To establish grant match and payroll recovery for MCSAP2_2018

Net Amend Amt: 0.00