

LFUCG Budget Amendment Request Form

Requester: Gooding, Irene Date: 07/31/2012 Status: Pending Approval Amend Nbr: 4366

Business Unit: LFUCG Journal Date: 07/31/2012 Budget Period: 2013 Bid Admin Review

Personnel, Operating & Capital Accounts				Customize Find View All First <input type="checkbox"/> 1-11 of 11 <input type="checkbox"/> Last		
Fund	Dept ID	Section	Account	Description	Amount	Journal ID
1	3160	505505	63131	Police and Fire Sworn	13,470.00	REASTIN CMASON2
2	3160	505505	63155	OT F & P-Unsch Not Pen Eligibl	57,970.00	REASTIN CMASON2
3	3160	505505	63513	Pension - Police/Fire	3,330.00	REASTIN CMASON2
4	3160	505505	63616	BP - P & F	1,735.00	REASTIN CMASON2
5	3160	505505	63622	Unemployment Insurance	110.00	REASTIN CMASON2
6	3160	505505	63624	Medicare Expense	1,035.00	REASTIN CMASON2
7	3160	505505	72203	Cell Phones	7,000.00	REASTIN CMASON2
8	3160	505505	74102	Conferences and Other Training	7,500.00	REASTIN CMASON2
9	3160	505505	75101	Operating Supplies and Expense	200.00	REASTIN CMASON2
10	3160	505505	75602	Clothing/Equip - Public Safety	800.00	REASTIN CMASON2
11	3160	505505	75801	Equipment Under \$5000	600.00	REASTIN CMASON2

Revenue Accounts				Customize Find View All First <input type="checkbox"/> 1-2 of 2 <input type="checkbox"/> Last		
Fund	Dept ID	Section	Account	Description	Amount	Journal ID
1	3160	505505	44010	Intergovernmental - Federal	75,000.00	REASTIN CMASON2
2	3160	505505	45911	Transfer From General Service	18,750.00	REASTIN CMASON2

Project/Grant Revenue						
Project/Grant Expenditures						

Comments:

To establish grant budget for MCSAP_2013

Net Amend Amt: 0.00