

### LFUCG Budget Amendment Request Form

Requester: Gooding,Irene      Date: 08/31/2015      Status: Pending Approval      Amend Nbr: 6897

Business Unit: LFUCG      Journal Date: 08/31/2015      Budget Period: 2016      Bid  Admin Review

Personnel, Operating & Capital Accounts      Customize | Find | View 3 | First 1-4 of 4 | Last

| Fund | Dept ID | Section | Account | Description                    | Amount   | Division | Department | Journal ID |
|------|---------|---------|---------|--------------------------------|----------|----------|------------|------------|
| 1    | 3160    | 505501  | 5511    | 63155                          | 1,616.00 | GJONES   | RBASTIN    |            |
|      |         |         |         | OT F & P-Unsch Not Pen Eligibl |          |          |            |            |
| 2    | 3160    | 505501  | 5511    | 63622                          | 10.00    | GJONES   | RBASTIN    |            |
|      |         |         |         | Unemployment Insurance         |          |          |            |            |
| 3    | 3160    | 505501  | 5511    | 63624                          | 124.00   | GJONES   | RBASTIN    |            |
|      |         |         |         | Medicare Expense               |          |          |            |            |
| 4    | 3160    | 505505  | 5543    | 75101                          | 5,000.00 | GJONES   | RBASTIN    |            |
|      |         |         |         | Operating Supplies and Expense |          |          |            |            |

Revenue Accounts      Customize | Find | View All | First 1 of 1 | Last

| Fund | Dept ID | Section | Account | Description                 | Amount   | Division | Department | Journal ID |
|------|---------|---------|---------|-----------------------------|----------|----------|------------|------------|
| 1    | 3160    | 505505  | 5543    | 44010                       | 6,750.00 | GJONES   | RBASTIN    |            |
|      |         |         |         | Intergovernmental - Federal |          |          |            |            |

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**

To establish grant budget for PED\_SAFE\_2016

Net Amend Amt: 0.00      Submit for Approval

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