

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene Date: 03/12/2014 Status: Pending Approval Amend Nbr: 5524

Business Unit: LFUCG Journal Date: 03/12/2014 Budget Period: 2014 Bid Admin Review

Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505505	5543	63155	3,930.00	RBASTIN	CMASON2	
				OT F & P-Unsch Not Pen Eligibl				
2	3160	505505	5543	63624	60.00	RBASTIN	CMASON2	
				Medicare Expense				
3	3160	505505	5543	63622	10.00	RBASTIN	CMASON2	
				Unemployment Insurance				

Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	505505	44010	Intergovernmental - Federal	4,000.00	RBASTIN	CMASON2	

Project/Grant Revenue

Project/Grant Expenditures

Comments:
To establish grant budget for TRAFSAF_S_2014 (Traffic Safety Supplemental)

Net Amend Amt: 0.00 

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