

LFUCG Budget Amendment Request Form

Requester: Gooding, Irene Date: 01/03/2012 Status: Pending Approval Amend Nbr: 3924

Business Unit: LFUCG Journal Date: 01/03/2012 Budget Period: 2012 Bid Admin Review

Personnel, Operating & Capital Accounts				Customize Find View All First 1-2 of 2 Last	
Fund	Dept ID	Section	Account	Description	Amount Division Department Journal ID
1 1101	505505	5543	63964	Payroll Recovery-Grants	-18,750.00 REASTIN CMASON2
2 1101	505505	5543	78201	Grant Match	18,750.00 REASTIN CMASON2
Revenue Accounts					

Project/Grant Revenue

Project/Grant Expenditures

Reduction in budget exceeds available budget including tolerance amount - Operating: [1];

Comments:

TO ESTABLISH GRANT MATCH AND PAYROLL RECOVERY FOR MCSAP_2012

Net Amend Amt:

0.00

Amount for Approval

