

Manager Self Service

LFUCG Budget Amendment Request Form

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LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 08/23/2021 Status: Pending Approval Amend Nbr: 11278

Business Unit: LFUCG Journal Date: 08/23/2021 Budget Period: 2022 Bid: Admin Review:

Personnel, Operating & Capital Accounts Personalize | Find | View 3 | First 1-6 of 6 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	160201	0001	71299	Prof Svc - Other	1,516.00	052820	SHAMILTON2	
2 3120	160201	0001	75101	Operating Supplies and Expense	500.00	052820	SHAMILTON2	
3 3120	160201	0001	76101	Repairs & Maintenance	100.00	052820	SHAMILTON2	
4 3120	160201	0001	77801	Dues	200.00	052820	SHAMILTON2	
5 3120	160201	0001	77802	Subscriptions & Publications	200.00	052820	SHAMILTON2	
6 3120	160201	0001	78105	Assistance-Housing Rehab	15,484.00	052820	SHAMILTON2	

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

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	160201	0001	44010	Intergovernmental - Federal	18,000.00	052820	SHAMILTON2	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To budget additional funds to reflect actual grant award HOME_2022.

Net Amend Amt: 0.00

Submit for Approval

Save

Add