

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 06/21/2023 Status: Pending Approval Amend Nbr: 12444

Business Unit: LFUCG Journal Date: 06/21/2023 Budget Period: 2023 Bid: Admin Review:

▼ **Personnel, Operating & Capital Accounts** Personalize | Find | View 3 | First 1-5 of 5 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	160201	0001	76101	Repairs & Maintenance	-132.76	TERESAR2	052820	
2 3120	160201	0001	75104	Newspaper advertising	-7,751.00	TERESAR2	052820	
3 3120	160201	0001	75101	Operating Supplies and Expense	-1,278.65	TERESAR2	052820	
4 3120	160201	0001	74102	Conferences and Other Training	-2,200.00	TERESAR2	052820	
5 3120	160201	0001	71299	Prof Svc - Other	11,362.41	TERESAR2	052820	

▶ **Revenue Accounts**

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:
 To move funds on CDBG_2020 in activity C21A to cover AMERINAT agreement.

Net Amend Amt: 0.00 

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