

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene Date: 08/01/2013 Status: Pending Approval Amend Nbr: 5123

Business Unit: LFUCG Journal Date: 08/01/2013 Budget Period: 2014 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	4052	303204	3321	71205	Prof Svc - Engineer	-50,000.00	CHMARTIN BSTONE	
2	4052	303204	3372	92211	Construction-Storm Drainage	-114,000.00	CHMARTIN BSTONE	
3	4052	303204	3321	78201	Grant Match	50,000.00	CHMARTIN BSTONE	
4	4052	303204	3372	78201	Grant Match	114,000.00	CHMARTIN BSTONE	

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant match for WOFRUN_2014 from Water Quality Construction, See BA 5120

Net Amend Amt: 0.00 

 Save

 Submit for Approval

 Add