



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 08/05/2017	Status: Pending Approval	Amend Nbr: 8672
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Business Unit: LFUCG **Journal Date:** 08/05/2017 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 1145	155003	0001	78112	Assistance-Other	-12,000.00	SHAMILTON2	SHAMILTON2		
2 1145	155003	0001	78201	Grant Match	12,000.00	SHAMILTON2	SHAMILTON2		

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To budget grant match for Continuum of Care Planning Project (COC_PLAN_2018)

Net Amend Amt: 0.00