

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 01/09/2023 Status: Pending Approval Amend Nbr: 12061

Business Unit: LFUCG Journal Date: 01/09/2023 Budget Period: 2023 Bid: Admin Review:

▼ Personnel, Operating & Capital Accounts									
Personalize Find View All [Print] [Grid] First 1 of 1 Last									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3251	91715	Construction-Street	31,400.00	035224	BSTONE		

▼ Revenue Accounts									
Personalize Find View All [Print] [Grid] First 1-2 of 2 Last									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3251	44010	Intergovernmental - Federal	25,120.00	035224	BSTONE		
2 3160	303202	3251	45915	Transfer From Municipal Aid	6,280.00	035224	BSTONE		

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To establish grant budget for CITATION_2023

Net Amend Amt: 0.00 [Calculator Icon]

Submit for Approval

Save

Add