



LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 10/18/2021	Status: Pending Approval	Amend Nbr: 11362
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Business Unit: LFUCG **Journal Date:** 10/18/2021 **Budget Period:** 2022 **Bid:** **Admin Review:**

▼ Personnel, Operating & Capital Accounts Personalize Find View All   									
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	303202	3225	90313	Construction-Hike/Bike Trails	-7,995.00	035224	BSTONE		
2 3160	303202	3225	71299	Prof Svc - Other	7,995.00	035224	BSTONE		

▶ **Revenue Accounts**

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To move funds from Construction to Professional Services on TOWN_COM_2016

Net Amend Amt: 0.00 

