



LFUCC Budget Amendment Request Form

Requester: Gooding,Irene Date: 10/28/2013 Status: Division Director Approved Amend Nbr: 5273

Business Unit: LFUCC Journal Date: 10/28/2013 Budget Period: 2014 Bid Admin Review

 Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3200	505201	0001	90511	Construction-Building Non-Res	29,435.00	MGR_NA	CMASON2	

 Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3200	505201	0001	44010	Intergovernmental - Federal	22,076.00	MGR_NA	CMASON2	
2 3200	505201	0001	44040	Intergovernmental - State/Oth	3,532.00	MGR_NA	CMASON2	
3 3200	505201	0001	45911	Transfer From General Service	3,827.00	MGR_NA	CMASON2	

 Project/Grant Revenue

 Project/Grant Expenditures

Comments:

To establish budget for Versailles Road Shelter (HMGP_VERS_2014) project.

Net Amend Amt: 0.00 

 Add

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