



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 01/23/2017	Status: Division Director Approved	Amend Nbr: 8103
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Business Unit: LFUCG **Journal Date:** 01/23/2017 **Budget Period:** 2017 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3300	606104	0001	71299	Prof Svc - Other	5,000.00	MGR_NA	CFORD		
2 3300	606104	0001	75101	Operating Supplies and Expense	2,000.00	MGR_NA	CFORD		
3 3300	606104	0001	75102	Food And Household Items	2,000.00	MGR_NA	CFORD		
4 3300	606104	0001	78112	Assistance-Other	1,000.00	MGR_NA	CFORD		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3300	606104	0001	46750	Grant Revenue - Other	10,000.00	MGR_NA	CFORD		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for MAYORS_2017 (US Conference of Mayors DollarWise Innovation Grant)

Net Amend Amt: 0.00