

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene Date: 06/03/2016 Status: Pending Approval Amend Nbr: 7624

Business Unit: LFUCG Journal Date: 06/03/2016 Budget Period: 2016 Bid Admin Review

Personnel, Operating & Capital Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	303202	3225	90313	Construction-Hiker/Bike Trails	140,437.50	035224	DPAULSEN

Revenue Accounts

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3160	303202	3225	44010	Intergovernmental - Federal	112,350.00	035224	DPAULSEN
2	3160	303202	3225	45911	Transfer From General Service	28,087.50	035224	DPAULSEN

Project/Grant Revenue

Project/Grant Expenditures

Comments:
To establish grant budget for WHICKMAN_2016

Net Amend Amt: 0.00 Submit for Approval

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