YEAR END BUDGET AMENDMENT REQUEST LIST

JOURNAL	PO00164277 PO00164281	**DIVISION**	Various	**Fund Name** **Fund Impact**	General Fund 58,848.20CR
				Fund Name **Fund Impact**	Housing and Homelessness 90,118.01CR

To correct budget for Purchase Orders rolled into FY 2027 based on payments accrued to FY 2026 based on the timing of the expenses, as identified by the Division of Accounting.

BUDGET AMENDMENT REQUEST SUMMARY

1101	General Services District	58,848.20CR
1145	Housing and Homelessness Fund	90,118.01CR