

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 01/29/2026 Status: Pending Approval Amend Nbr: 14084

Business Unit: LFUCG Journal Date: 01/29/2026 Budget Period: 2026 Bid: ☐ Admin Review: ☐

▼ Personnel, Operating & Capital Accounts [Personalize](#) | [Find](#) | [View All](#) | | First 1-3 of 3 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505702	5712	75101	Operating Supplies and Expense	-18,390.00	WELLSJG	KARMSTRO	
2 3140	505701	5701	75801	Equipment Under \$5000	8,392.00	WELLSJG	KARMSTRO	
3 3140	505701	5701	71251	Prof Svc - Insurance	9,998.00	WELLSJG	KARMSTRO	

► Revenue Accounts

► Project/Grant Revenue

► Project/Grant Expenditures

Comments:

To move funds from Operating Supplies and Expense to Equipment Under \$5,000 and Professional Service-Insurance on COSSUP_2024.

Net Amend Amt: 0.00

Submit for Approval

Save

Add