

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 01/31/2022 Status: Pending Approval Amend Nbr: 11503

*Business Unit: *Journal Date: *Budget Period: Bid: ☐ Admin Review: ☐

▼ Personnel, Operating & Capital Accounts										Personalize Find View 3  		First	1-7 of 7	Last
	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID					
1	3250	707604	7321	75801	Equipment Under \$5000	20,000.00	053967	CFORD						
2	3250	707604	7321	75101	Operating Supplies and Expense	2,409.31	053967	CFORD						
3	3250	707604	7321	71299	Prof Svc - Other	15,000.00	053967	CFORD						
4	3250	707604	7321	63313	Part Time - Non-CERS	9,407.00	053967	CFORD						
5	3250	707604	7321	63621	FICA	468.00	053967	CFORD						
6	3250	707604	7321	63622	Unemployment Insurance	15.00	053967	CFORD						
7	3250	707604	7321	63624	Medicare Expense	110.00	053967	CFORD						

▼ Revenue Accounts										Personalize Find View All  		First	1 of 1	Last
	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID					
1	3250	707604	7321	44010	Intergovernmental - Federal	47,409.31	053967	CFORD						

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To budget additional award on VENUES_2022.

Net Amend Amt: 0.00

