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LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 02/25/2025 Status: Pending Approval Amend Nbr: 13530

Business Unit: LFUCG Journal Date: 02/25/2025 Budget Period: 2025 Bid: Admin Review:

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

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3400	505701	5701	74102	Conferences and Other Training	-7,354.67	WELLSJG	KARMSTRO	
2 3400	505701	5701	75801	Equipment Under \$5000	-6,208.03	WELLSJG	KARMSTRO	
3 3400	505703	5731	75103	Software - Operating	13,562.70	WELLSJG	KARMSTRO	

▶ Revenue Accounts

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:

To move funds from Prof Svc-Other, Conference and Other Training to Software-Operating on FIREADMIN_2021.

Net Amend Amt: 0.00

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