

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 02/22/2021 Status: Pending Approval Amend Nbr: 10995

Business Unit: LFUCG Journal Date: 02/22/2021 Budget Period: 2021 Bid: Admin Review:

Personnel, Operating & Capital Accounts Personalize | Find | View 3 | First 1-6 of 6 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505506	5561	71299	Prof Svc - Other	16,600.00	CSCHNELL	KARMSTRO	
2 3140	505506	5561	72203	Cell Phones	9,600.00	CSCHNELL	KARMSTRO	
3 3140	505506	5561	75101	Operating Supplies and Expense	4,500.00	CSCHNELL	KARMSTRO	
4 3140	505506	5561	75103	Software - Operating	2,000.00	CSCHNELL	KARMSTRO	
5 3140	505506	5561	96202	Software	2,400.00	CSCHNELL	KARMSTRO	
6 3140	505506	5561	75801	Equipment Under \$5000	24,400.00	CSCHNELL	KARMSTRO	

Revenue Accounts Personalize | Find | View All | First 1 of 1 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505501	5561	45925	Transfer From Other Funds	59,500.00	CSCHNELL	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To transfer revenue from Asset Forfeiture to Program Income on ST_SALES_2021.

Net Amend Amt:

0.00

Submit for Approval