



LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 04/19/2021	Status: Pending Approval	Amend Nbr: 11110
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*Business Unit: *Journal Date: *Budget Period: Bid: Admin Review:

▼ **Personnel, Operating & Capital Accounts** Personalize | Find | View All |  |  First 1 of 1 Last


Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	4202	707606	7511	63964	Payroll Recovery-Grants	-166,700.00	053967	053967

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

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1								

▼ **Project/Grant Revenue** Personalize | Find | View All |  |  First 1 of 1 Last

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID

▼ **Project/Grant Expenditures** Personalize | Find | View All |  |  First 1 of 1 Last

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project/Grant	Activity	Amount	Division	Department	Journal ID

Reduction in budget exceeds available budget including tolerance amount - Operating: [1];

Comments:

To budget payroll recovery for ESP_COVID_2021 to reflect additional CARES Act allocation.

Net Amend Amt: 166,700.00

