

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 10/25/2022 Status: Pending Approval Amend Nbr: 11934

Business Unit: LFUCG Journal Date: 10/25/2022 Budget Period: 2023 Bid: Admin Review:

▼ **Personnel, Operating & Capital Accounts** Personalize | Find | View All | | First 1-2 of 2 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3200	112001	0001	71299	Prof Svc - Other	-98,220.00	ELIZABET	ELIZABET	
2 3200	112001	0001	96468	Equipment	-36,178.00	ELIZABET	ELIZABET	

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

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3200	112001	0001	44010	Intergovernmental - Federal	-134,398.00	ELIZABET	ELIZABET	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To close out to move funds from STHO_YUBIKEY_2021 to STHO_CRDPT_2021 per grant modification.

Net Amend Amt: 0.00

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