

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 03/15/2021 Status: Pending Approval Amend Nbr: 11016

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

Personnel, Operating & Capital Accounts Personalize | Find | View All | | First Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	1100	606404	0001	63964	Payroll Recovery-Grants	-168,000.00	JRODES	CFORD

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

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

Project/Grant Revenue Personalize | Find | View All | | First 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 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 FY21 payroll recovery for FCC_CV_2021.

Net Amend Amt: 168,000.00

