

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E      Date: 01/29/2026      Status: Pending Approval      Amend Nbr: 14084

Business Unit: LFUCG      Journal Date: 01/29/2026      Budget Period: 2026      Bid: ☐      Admin Review: ☐

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

| Fund   | Dept   | Section | Account | Description                    | Amount     | Division | Department | Journal ID |
|--------|--------|---------|---------|--------------------------------|------------|----------|------------|------------|
| 1 3140 | 505702 | 5712    | 75101   | Operating Supplies and Expense | -18,390.00 | WELLSJG  | KARMSTRO   |            |
| 2 3140 | 505701 | 5701    | 75801   | Equipment Under \$5000         | 8,392.00   | WELLSJG  | KARMSTRO   |            |
| 3 3140 | 505701 | 5701    | 71251   | Prof Svc - Insurance           | 9,998.00   | WELLSJG  | KARMSTRO   |            |

► Revenue Accounts

► Project/Grant Revenue

► Project/Grant Expenditures

Comments:

To move funds from Operating Supplies and Expense to Equipment Under \$5,000 and Professional Service-Insurance on COSSUP\_2024.

Net Amend Amt: 0.00

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