

LFUCG Budget Amendment Request Form

Requester: Lanter, Charlie Date: 11/13/2020 Status: Pending Approval Amend Nbr: 10886

Business Unit: LFUCG Journal Date: 11/13/2020 Budget Period: 2021 Bid: Admin Review:

▼ Personnel, Operating & Capital Accounts Personalize | Find | View 3 | | First 1-4 of 4 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3220	112003	0001	63317	Temporary- Non-CERS	56,999.72	ELIZABET	ELIZABET	
2 3220	112003	0001	63621	FICA	3,533.98	ELIZABET	ELIZABET	
3 3220	112003	0001	63624	Medicare Expense	826.50	ELIZABET	ELIZABET	
4 3220	112003	0001	63622	Unemployment Insurance	79.80	ELIZABET	ELIZABET	

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

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3220	112003	0001	44010	Intergovernmental - Federal	61,440.00	ELIZABET	ELIZABET	

▶ Project/Grant Revenue

▶ Project/Grant Expenditures

Comments:
 To budget additional funds for HAVA_CV_2020 to reimburse general election expenses incurred by the Fayette County Clerk.

Net Amend Amt: 0.00

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