

### LFUCG Budget Amendment Request Form

**Requester:** Moore,Celia E      **Date:** 09/12/2022      **Status:** Pending Approval      **Amend Nbr:** 11875

**Business Unit:** LFUCG      **Journal Date:** 09/12/2022      **Budget Period:** 2023      **Bid:**       **Admin Review:**

**Personnel, Operating & Capital Accounts**      [Personalize](#) | [Find](#) | [View All](#) | |      [First](#) | [2 of 4](#) | [Last](#)

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
2 3140	505506	5561	63622	Unemployment Insurance	10.00	CSCHNELL	KARMSTRO	
3 3140	505506	5561	63624	Medicare Expense	529.00	CSCHNELL	KARMSTRO	
4 3140	505506	5561	96202	Software	60,000.00	CSCHNELL	KARMSTRO	

**Revenue Accounts**      [Personalize](#) | [Find](#) | [View All](#) | |      [First](#) | [1 of 1](#) | [Last](#)

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505506	5561	44010	Intergovernmental - Federal	96,994.00	CSCHNELL	KARMSTRO	

**Project/Grant Revenue**

**Project/Grant Expenditures**

**Comments:**

To establish grant budget for PROJSAFNE\_2020

**Net Amend Amt:** 0.00

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