

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter **Date:** 08/19/2019 **Status:** Pending Approval **Amend Nbr:** 10243

Business Unit: LFUCG **Journal Date:** 08/19/2019 **Budget Period:** 2020 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	20,279.94	CSCHNELL	KARMSTRO		
2 3160	505501	5511	63622	Unemployment Insurance	48.54	CSCHNELL	KARMSTRO		
3 3160	505501	5511	63624	Medicare Expense	25.52	CSCHNELL	KARMSTRO		
4 3160	505501	5511	74102	Conferences and Other Training	700.00	CSCHNELL	KARMSTRO		
5 3160	505505	5543	75801	Equipment Under \$5000	-1,559.00	CSCHNELL	KARMSTRO		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3160	505501	5511	44010	Intergovernmental - Federal	19,495.00	CSCHNELL	KARMSTRO		

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To adjust TRAFSAFTY_2020 to reflect actual award.

Net Amend Amt: 0.00

