

Manager Self Service

LFUCG Budget Amendment Request Form

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LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 09/03/2021 Status: Pending Approval Amend Nbr: 11304

Business Unit: LFUCG Journal Date: 09/03/2021 Budget Period: 2022 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 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	95,476.11	CSCHNELL	KARMSTRO	
2 3160	505501	5511	63622	Unemployment Insurance	1,407.52	CSCHNELL	KARMSTRO	
3 3160	505501	5511	63624	Medicare Expense	186.37	CSCHNELL	KARMSTRO	

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

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	44010	Intergovernmental - Federal	97,070.00	CSCHNELL	KARMSTRO	

Project/Grant Revenue Personalize | Find | View All | First 1 of 1 Last

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project	Activity	Amount	Division	Department	Journal ID

Project/Grant Expenditures Personalize | Find | View All | First 1 of 1 Last

Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project	Activity	Amount	Division	Department	Journal ID

Comments:
 To establish grant budget for TRAFSAFTY_2022.

Net Amend Amt: 0.00