

# LFUCG Budget Amendment Request Form

**Requester:** Moore,Celia E      **Date:** 01/09/2023      **Status:** Pending Approval      **Amend Nbr:** 12060

**Business Unit:** LFUCG      **Journal Date:** 01/09/2023      **Budget Period:** 2023      **Bid:**       **Admin Review:**

▼ **Personnel, Operating & Capital Accounts**      Personalize | Find | View 3 | |      First 1-7 of 7 Last

	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3190	505701	5701	63155	OT F & P-Unsch Not Pen Eligibl	65,562.00	WELLSJG	KARMSTRO	
2	3190	505701	5701	63622	Unemployment Insurance	133.00	WELLSJG	KARMSTRO	
3	3190	505701	5701	63624	Medicare Expense	1,000.00	WELLSJG	KARMSTRO	
4	3190	505701	5701	72203	Cell Phones	1,800.00	WELLSJG	KARMSTRO	
5	3190	505701	5701	75101	Operating Supplies and Expense	755.00	WELLSJG	KARMSTRO	
6	3190	505701	5701	75602	Clothing/Equip - Public Safety	500.00	WELLSJG	KARMSTRO	
7	3190	505701	5701	75801	Equipment Under \$5000	5,400.00	WELLSJG	KARMSTRO	

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

	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3190	505701	5701	44010	Intergovernmental - Federal	75,150.00	WELLSJG	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

**Comments:**

To budget additional federal funds awarded on QRT\_KORE\_2023.

**Net Amend Amt:** 0.00

Submit for Approval

Save

Add