

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter Date: 07/16/2020 Status: Pending Approval Amend Nbr: 10726

Business Unit: LFUCG Journal Date: 07/16/2020 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	28,499.86	ELIZABET	ELIZABET	
2 3220	112003	0001	63621	FICA	1,766.99	ELIZABET	ELIZABET	
3 3220	112003	0001	63624	Medicare Expense	413.25	ELIZABET	ELIZABET	
4 3220	112003	0001	63622	Unemployment Insurance	39.90	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	30,720.00	ELIZABET	ELIZABET	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for HAVA_CV_2020.

Net Amend Amt: 0.00

Submit for Approval

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