

LFUCG Budget Amendment Request Form

Requester: Lanter, Charlie **Date:** 01/04/2021 **Status:** Pending Approval **Amend Nbr:** 10927

*Business Unit: *Journal Date: *Budget Period: Bid: Admin Review:

▼ **Personnel, Operating & Capital Accounts** Personalize | Find | View All | First ◀ 1-3 of 11 ▶ Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	707606	7512	63312	Seasonal- Non-CERS	1,446.65	053967	053967	
2 3190	707606	7512	63511	Pension Contributions	367.18	053967	053967	
3 3190	707606	7512	63621	FICA	114.16	053967	053967	

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

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	707606	7511	44010	Intergovernmental - Federal	151,970.00	053967	053967	

▼ **Project/Grant Revenue** Personalize | Find | View All | First ◀ 1 of 1 ▶ Last

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

Comments:

To budget additional CARES Act funds received for ESP_COVID_2020.