









LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 04/05/2021	Status: Pending Approval	Amend Nbr: 11072
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Business Unit: LFUCG **Journal Date:** 04/05/2021 **Budget Period:** 2021 **Bid:** **Admin Review:**

▼ **Personnel, Operating & Capital Accounts** [Personalize](#) | [Find](#) | [View All](#) |  |  First  **1-3 of 3**  Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	5,114.62	CSCHNELL	KARMSTRO	
2 3160	505501	5511	63624	Medicare Expense	75.40	CSCHNELL	KARMSTRO	
3 3160	505501	5511	63622	Unemployment Insurance	9.98	CSCHNELL	KARMSTRO	

▼ **Revenue Accounts** [Personalize](#) | [Find](#) | [View All](#) |  |  First  **1 of 1**  Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	44010	Intergovernmental - Federal	5,200.00	CSCHNELL	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for TRAF_DRE_2021.

Net Amend Amt: 0.00 

