


LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 08/23/2021	Status: Pending Approval	Amend Nbr: 11279
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*Business Unit: *Journal Date: *Budget Period: Bid: Admin Review:

Personnel, Operating & Capital Accounts										Personalize Find View 3  First 1-9 of 9 Last	
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID			
1 3300	606403	0001	63313	Part Time - Non-CERS	2,052.00	JRODES	059223				
2 3300	606403	0001	63621	FICA	127.00	JRODES	059223				
3 3300	606403	0001	63624	Medicare Expense	31.00	JRODES	059223				
4 3300	606403	0001	63622	Unemployment Insurance	39.00	JRODES	059223				
5 3300	606403	0001	63152	Overtime-CERS	1,645.00	JRODES	059223				
6 3300	606403	0001	75101	Operating Supplies and Expense	1,331.00	JRODES	059223				
7 3300	606403	0001	71299	Prof Svc - Other	7,944.00	JRODES	059223				
8 3300	606403	0001	74101	Required Certification/Trainin	350.00	JRODES	059223				
9 3300	606403	0001	82301	Other Grant Match - Intangible	6,840.00	JRODES	059223				

Revenue Accounts										Personalize Find View All  First 1-2 of 2 Last	
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID			
1 3300	606403	0001	44040	Intergovernmental - State/Oth	13,519.00	JRODES	059223				
2 3300	606403	0001	45931	Other Grant Match - Intangible	6,840.00	JRODES	059223				

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for PCAK_2022.

Net Amend Amt: 0.00

Save

Add