






## LFUCG Budget Amendment Request Form

<b>Requester:</b> Moore,Celia E	<b>Date:</b> 10/19/2020	<b>Status:</b> Pending Approval	<b>Amend Nbr:</b> 10846
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**Business Unit:** LFUCG      **Journal Date:** 10/19/2020      **Budget Period:** 2021      **Bid:**       **Admin Review:**

▼ **Personnel, Operating & Capital Accounts**      [Personalize](#) | [Find](#) | [View 3](#) |  |       First  **1-8 of 8**  Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3300	606403	0001	63312	Seasonal- Non-CERS	1,431.00	JRODES	CFORD	
2 3300	606403	0001	63621	FICA	89.00	JRODES	CFORD	
3 3300	606403	0001	63622	Unemployment Insurance	23.00	JRODES	CFORD	
4 3300	606403	6401	63152	Overtime-CERS	3,290.00	JRODES	CFORD	
5 3300	606403	0001	75101	Operating Supplies and Expense	1,220.00	JRODES	CFORD	
6 3300	606403	0001	71299	Prof Svc - Other	6,816.00	JRODES	CFORD	
7 3300	606403	0001	74101	Required Certification/Trainin	700.00	JRODES	CFORD	
8 3300	606403	0001	63311	Temporary- CERS	6,008.00	JRODES	CFORD	

▼ **Revenue Accounts**      [Personalize](#) | [Find](#) | [View All](#) |  |       First  **1-2 of 2**  Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3300	606403	0001	44040	Intergovernmental - State/Oth	13,519.00	JRODES	CFORD	
2 3300	606403	0001	45931	Other Grant Match - Intangible	6,058.00	JRODES	CFORD	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

**Comments:**

To establish grant budget for PCAK\_2021

**Net Amend Amt:** 0.00 