

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 08/23/2021	Status: Pending Approval	Amend Nbr: 11276
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Business Unit: LFUCG **Journal Date:** 08/23/2021 **Budget Period:** 2022 **Bid:** **Admin Review:**

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

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	29,015.61	CSCHNELL	KARMSTRO	
2 3160	505501	5511	63622	Unemployment Insurance	56.64	CSCHNELL	KARMSTRO	
3 3160	505501	5511	63624	Medicare Expense	427.75	CSCHNELL	KARMSTRO	

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

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	44010	Intergovernmental - Federal	29,500.00	CSCHNELL	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for TRAF_OP_2022.

Net Amend Amt: 0.00

