

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter Date: 08/21/2019 Status: Pending Approval Amend Nbr: 10249

Business Unit: LFUCG Journal Date: 08/21/2019 Budget Period: 2020 Bid: Admin Review:

Personnel, Operating & Capital Accounts Personalize | Find | View 3 | First 1-4 of 4 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3160	505501	5511	63155	OT F & P-Unsch Not Pen Eligibl	24,582.46	CSCHNELL	KARMSTRO	
2 3160	505501	5511	63624	Medicare Expense	289.58	CSCHNELL	KARMSTRO	
3 3160	505501	5511	63622	Unemployment Insurance	27.96	CSCHNELL	KARMSTRO	
4 3160	505501	5511	74102	Conferences and Other Training	700.00	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	505505	5543	44010	Intergovernmental - Federal	25,600.00	CSCHNELL	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish budget for TRAF_DUI_2020.

Net Amend Amt: 0.00

Submit for Approval

Save

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