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LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie **Date:** 08/01/2018 **Status:** Pending Approval **Amend Nbr:** 9459**Business Unit:** LFUCG **Journal Date:** 08/01/2018 **Budget Period:** 2019 **Bid:** ☐ **Admin Review:** ☐

Personnel, Operating & Capital Accounts									
Personalize Find View 3 First 1-7 of 7 Last									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3120	155003	0001	63121	Non-Civil Service Salaries	45,330.00	SHAMILTON2	SHAMILTON2		
2 3120	155003	0001	63511	Pension Contributions	9,737.00	SHAMILTON2	SHAMILTON2		
3 3120	155003	0001	63615	BP - UCG	4,433.00	SHAMILTON2	SHAMILTON2		
4 3120	155003	0001	63621	FICA	2,810.00	SHAMILTON2	SHAMILTON2		
5 3120	155003	0001	63622	Unemployment Insurance	31.00	SHAMILTON2	SHAMILTON2		
6 3120	155003	0001	63624	Medicare Expense	657.00	SHAMILTON2	SHAMILTON2		
7 3120	155003	0001	63625	Other Voluntary Benefits-UCG	105.00	SHAMILTON2	SHAMILTON2		

Revenue Accounts									
Personalize Find View All First 1-2 of 2 Last									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3120	155003	0001	44010	Intergovernmental - Federal	50,103.00	SHAMILTON2	SHAMILTON2		
2 3120	155003	0001	45925	Transfer From Other Funds	13,000.00	SHAMILTON2	SHAMILTON2		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for COC Planning Grant FY19 (COC_PLAN_2019)

Net Amend Amt: 0.00

Submit for Approval

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