

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 05/23/2023 Status: Pending Approval Amend Nbr: 12402

Business Unit: LFUCG Journal Date: 05/23/2023 Budget Period: 2023 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	3120	900235	0001	71101	Outside Agency Services	-100,000.00	TERESAR2	ELIZABET	
2	3120	900267	0001	71101	Outside Agency Services	-143,520.00	TERESAR2	ELIZABET	
3	3120	160201	0001	63111	Civil Service Salaries	-147,423.00	TERESAR2	052820	
4	3120	160201	0001	63511	Pension Contributions	-35,412.00	TERESAR2	052820	
5	3120	160201	0001	63615	BP - UCG	-5,529.00	TERESAR2	052820	
6	3120	160201	0001	63621	FICA	-9,390.00	TERESAR2	052820	
7	3120	160201	0001	63622	Unemployment Insurance	-50.00	TERESAR2	052820	
8	3120	160201	0001	63624	Medicare Expense	-2,196.00	TERESAR2	052820	
9	3120	900307	0001	71101	Outside Agency Services	443,520.00	059223	ELIZABET	

▶ **Revenue Accounts**

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To move funds to reallocate to Community Action Council Temporary Shelter on EMRGSOL_CV_2021

Net Amend Amt: 0.00

Save

Add