

LFUCG Budget Amendment Request Form

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Requester: Charlie Lanter **Date:** 05/13/2020 **Status:** Division Director Approved **Amend Nbr:** 10665

Business Unit: LFUCG **Journal Date:** 05/13/2020 **Budget Period:** 2020 **Bid:** **Admin Review:**

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Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	160201	0001	63111	Civil Service Salaries	11,336.00	052820	SHAMILTON2	
2 3120	160201	0001	63511	Pension Contributions	3,055.05	052820	SHAMILTON2	
3 3120	160201	0001	63615	BP - UCG	710.83	052820	SHAMILTON2	
4 3120	160201	0001	63621	FICA	671.83	052820	SHAMILTON2	
5 3120	160201	0001	63622	Unemployment Insurance	15.17	052820	SHAMILTON2	
6 3120	160201	0001	63624	Medicare Expense	157.12	052820	SHAMILTON2	
7 3120	900212	0001	71101	Outside Agency Services	143,514.00	052820	ELIZABET	

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Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	160201	0001	44010	Intergovernmental - Federal	159,460.00	052820	SHAMILTON2	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To create budget for HOPWA_CV_2020. One-time funds received for HOPWA via the CARES Act.

Net Amend Amt: 0.00

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