

LFUCG Budget Amendment Request Form

Requester: Gooding,Irene **Date:** 11/04/2016 **Status:** Pending Approval **Amend Nbr:** 7928

Business Unit: LFUCG **Journal Date:** 11/04/2016 **Budget Period:** 2017 **Bid** **Admin Review**

Personnel, Operating & Capital Accounts Customize | Find | View 3 | First 1-8 of 8 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505506	5561	63121	Non-Civil Service Salaries	44,828.00	JWRIGHT2	RBASTIN	
2 3140	505506	5561	63511	Pension Contributions	8,406.00	JWRIGHT2	RBASTIN	
3 3140	505506	5561	63615	BP - UCG	4,000.00	JWRIGHT2	RBASTIN	
4 3140	505506	5561	63621	FICA	2,790.00	JWRIGHT2	RBASTIN	
5 3140	505506	5561	63622	Unemployment Insurance	63.00	JWRIGHT2	RBASTIN	
6 3140	505506	5561	63624	Medicare Expense	652.00	JWRIGHT2	RBASTIN	
7 3140	505506	5561	63625	Other Voluntary Benefits-UCG	500.00	JWRIGHT2	RBASTIN	
8 3140	505506	5561	74102	Conferences and Other Training	2,290.00	JWRIGHT2	RBASTIN	

Revenue Accounts Customize | Find | View All | First 1-2 of 2 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505506	5561	44010	Intergovernmental - Federal	50,823.00	JWRIGHT2	RBASTIN	
2 3140	505506	5561	45911	Transfer From General Service	12,706.00	JWRIGHT2	RBASTIN	

Project/Grant Revenue

Project/Grant Expenditures

Comments:
 To establish grant budget for VOCA_2017 (Victims of Crime Act - 2017)