

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter **Date:** 04/24/2020 **Status:** Pending Approval **Amend Nbr:** 10631

Business Unit: LFUCG **Journal Date:** 04/24/2020 **Budget Period:** 2020 **Bid:** **Admin Review:**

Save

Personnel, Operating & Capital Accounts [Personalize](#) | [Find](#) | [View 3](#) | First 1-12 of 12 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	900307	0001	71101	Outside Agency Services	260,000.00	CFORD	ELIZABET	
2 3120	900317	0001	71101	Outside Agency Services	25,000.00	CFORD	ELIZABET	
3 3120	900311	0001	71101	Outside Agency Services	204,887.00	CFORD	ELIZABET	
4 3120	900304	0001	71101	Outside Agency Services	50,000.00	CFORD	ELIZABET	
5 3120	900313	0001	71101	Outside Agency Services	100,000.00	CFORD	ELIZABET	
6 3120	160201	0001	63111	Civil Service Salaries	50,850.93	052820	SHAMILTON2	
7 3120	160201	0001	63511	Pension Contributions	12,854.61	052820	SHAMILTON2	
8 3120	160201	0001	63621	FICA	3,319.48	052820	SHAMILTON2	
9 3120	160201	0001	63615	BP - UCG	3,000.00	052820	SHAMILTON2	
10 3120	160201	0001	63622	Unemployment Insurance	47.65	052820	SHAMILTON2	
11 3120	160201	0001	63624	Medicare Expense	776.33	052820	SHAMILTON2	
12 3120	160201	0001	63625	Other Voluntary Benefits-UCG	250.00	052820	SHAMILTON2	

Revenue Accounts [Personalize](#) | [Find](#) | [View All](#) | First 1 of 1 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3120	160201	0001	44010	Intergovernmental - Federal	710,986.00	052820	SHAMILTON2	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish budget for EMRGSQL_CV_2020.

Net Amend Amt: 0.00

[Submit for Approval](#)

[Save](#)

[Add](#)

