

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 10/12/2020	Status: Pending Approval	Amend Nbr: 10837
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Business Unit: LFUCG **Journal Date:** 10/12/2020 **Budget Period:** 2021 **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 3190	606404	0001	63111	Civil Service Salaries	26,324.00	JRODES	CFORD	
2 3190	606404	0001	63511	Pension Contributions	7,094.00	JRODES	CFORD	
3 3190	606404	0001	63615	BP - UCG	3,918.00	JRODES	CFORD	
4 3190	606404	0001	63621	FICA	1,850.00	JRODES	CFORD	
5 3190	606404	0001	63622	Unemployment Insurance	42.00	JRODES	CFORD	
6 3190	606404	0001	63624	Medicare Expense	439.00	JRODES	CFORD	
7 3190	606404	0001	63625	Other Voluntary Benefits-UCG	25.00	JRODES	CFORD	

Revenue Accounts [Personalize](#) | [Find](#) | [View All](#) | | First **1-2 of 2** Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606404	0001	44010	Intergovernmental - Federal	31,692.00	JRODES	CFORD	
2 3190	606404	0001	45911	Transfer From General Service	8,000.00	JRODES	CFORD	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:
 To establish budget for HEAD_ST_2021.

Net Amend Amt: 0.00

