



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 04/19/2017	Status: Pending Approval	Amend Nbr: 8362
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Business Unit: LFUCG **Journal Date:** 04/19/2017 **Budget Period:** 2017 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3190	606401	6404	63121	Non-Civil Service Salaries	36,000.00	JRODES	CFORD		
2 3190	606401	6404	63313	Part Time - Non-CERS	1,000.00	JRODES	CFORD		
3 3190	606401	6404	63511	Pension Contributions	10,840.00	JRODES	CFORD		
4 3190	606401	6404	63615	BP - UCG	4,800.00	JRODES	CFORD		
5 3190	606401	6404	63621	FICA	3,600.00	JRODES	CFORD		
6 3190	606401	6404	63622	Unemployment Insurance	80.00	JRODES	CFORD		
7 3190	606401	6404	63624	Medicare Expense	840.00	JRODES	CFORD		
8 3190	606401	6404	63625	Other Voluntary Benefits-UCG	900.00	JRODES	CFORD		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3190	606401	6404	44040	Intergovernmental - State/Oth	58,060.00	JRODES	CFORD		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend HOME_NET_2017 to recognize additional anticipated revenue.

Net Amend Amt: 0.00

Submit for Approval

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