

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 11/02/2020 Status: Pending Approval Amend Nbr: 10867

Business Unit: LFUCG Journal Date: 11/02/2020 Budget Period: 2021 Bid: Admin Review:

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

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505501	5511	63121	Non-Civil Service Salaries	42,056.00	CSCHNELL	KARMSTRO	
2 3140	505501	5511	63511	Pension Contributions	11,234.00	CSCHNELL	KARMSTRO	
3 3140	505501	5511	63615	BP - UCG	5,829.00	CSCHNELL	KARMSTRO	
4 3140	505501	5511	63621	FICA	2,969.00	CSCHNELL	KARMSTRO	
5 3140	505501	5511	63622	Unemployment Insurance	59.00	CSCHNELL	KARMSTRO	
6 3140	505501	5511	63624	Medicare Expense	694.00	CSCHNELL	KARMSTRO	
7 3140	505501	5511	63625	Other Voluntary Benefits-UCG	100.00	CSCHNELL	KARMSTRO	
8 3140	505506	5561	74102	Conferences and Other Training	2,254.00	CSCHNELL	KARMSTRO	

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

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3140	505501	5511	44010	Intergovernmental - Federal	52,156.00	CSCHNELL	KARMSTRO	
2 3140	505501	5511	45911	Transfer From General Service	13,039.00	CSCHNELL	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant award for VOCA_2021.

Net Amend Amt:

0.00