

LFUCG Budget Amendment Request Form

Requester: Lanter, Charlie **Date:** 10/30/2020 **Status:** Pending Approval **Amend Nbr:** 10860

Business Unit: LFUCG **Journal Date:** 10/30/2020 **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	25,105.60	JRODES	CFORD	
2 3190	606404	0001	63511	Pension Contributions	6,040.41	JRODES	CFORD	
3 3190	606404	0001	63615	BP - UCG	5,450.44	JRODES	CFORD	
4 3190	606404	0001	63621	FICA	1,821.22	JRODES	CFORD	
5 3190	606404	0001	63622	Unemployment Insurance	56.40	JRODES	CFORD	
6 3190	606404	0001	63624	Medicare Expense	425.93	JRODES	CFORD	
7 3190	606404	0001	63625	Other Voluntary Benefits-UCG	100.00	JRODES	CFORD	

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

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606404	0001	44010	Intergovernmental - Federal	39,000.00	JRODES	CFORD	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To budget additional grant funds received for FAM_CR_CV_2021.

Net Amend Amt: 0.00 

