

Requester: Willis, Desiree **Date:** 08/04/2025 **Status:** Pending Approval **Amend Nbr:** 13856***Business Unit:** LFUCG ***Journal Date:** 08/04/2025 ***Budget Period:** 2026 **Bid:** ☐ **Admin Review:** ☐

▼ Personnel, Operating & Capital Accounts										Personalize Find View 3		First 1-8 of 8 Last	
	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID				
1	3190	606404	0001	63111	Civil Service Salaries	33,235.24	059240	059223					
2	3190	606404	0001	63511	Pension Contributions	6,550.67	059240	059223					
3	3190	606404	0001	63615	BP - UCG	3,223.53	059240	059223					
4	3190	606404	0001	63621	FICA	2,266.64	059240	059223					
5	3190	606404	0001	63622	Unemployment Insurance	14.62	059240	059223					
6	3190	606404	0001	63624	Medicare Expense	530.10	059240	059223					
7	3190	606404	0001	63625	Other Voluntary Benefits-UCG	100.00	059240	059223					
8	3190	606404	0001	75101	Operating Supplies and Expense	15,884.00	059240	059223					

▼ Revenue Accounts										Personalize Find View All		First 1-2 of 2 Last	
	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID				
1	3190	606404	0001	44010	Intergovernmental - Federal	49,443.84	059240	059223					
2	3190	606404	0001	45911	Transfer From General Service	12,360.96	059240	059223					

▼ Project/Grant Revenue										Personalize Find View All		First 1 of 1 Last	
Fund	Dept ID (WF)	Section	Account	Bud Ref	PC Bus Unit	Project	Activity	Amount	Division	Department	Journal ID		

► Project/Grant Expenditures

Comments:

To establish grant budget for HEAD_ST_2026

Net Amend Amt: 0.00

Save

Previous in List

Next in List

Add