



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 08/21/2017	Status: Pending Approval	Amend Nbr: 8692
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Business Unit: LFUCG **Journal Date:** 08/21/2017 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3140	606502	6501	63121	Non-Civil Service Salaries	11,520.00	SHONG	CFORD		
2 3140	606502	6501	63313	Part Time - Non-CERS	3,820.00	SHONG	CFORD		
3 3140	606502	6501	63511	Pension Contributions	630.00	SHONG	CFORD		
4 3140	606502	6501	63615	BP - UCG	320.00	SHONG	CFORD		
5 3140	606502	6501	63621	FICA	1,087.00	SHONG	CFORD		
6 3140	606502	6501	63622	Unemployment Insurance	5.00	SHONG	CFORD		
7 3140	606502	6501	63624	Medicare Expense	50.00	SHONG	CFORD		
8 3140	606502	6501	63625	Other Voluntary Benefits-UCG	10.00	SHONG	CFORD		
9 3140	606502	6501	71299	Prof Svc - Other	3,000.00	SHONG	CFORD		
10 3140	606502	6501	75102	Food And Household Items	2,718.00	SHONG	CFORD		
11 3140	606502	6501	75101	Operating Supplies and Expense	1,880.00	SHONG	CFORD		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3140	606502	6501	44010	Intergovernmental - Federal	20,000.00	SHONG	CFORD		
2 3140	606502	6501	45924	Transfer From Grants	5,040.00	SHONG	CFORD		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish grant budget for OJJDp_2018

Net Amend Amt: 0.00