

## LFUCG Budget Amendment Request Form

<b>Requester:</b> Moore,Celia E	<b>Date:</b> 11/16/2020	<b>Status:</b> Pending Approval	<b>Amend Nbr:</b> 10891
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**Business Unit:** LFUCG      **Journal Date:** 11/16/2020      **Budget Period:** 2021      **Bid:**       **Admin Review:**

▼ **Personnel, Operating & Capital Accounts**      [Personalize](#) | [Find](#) | [View 3](#) |      First 1-11 of 11 Last

	Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3140	606106	6011	63121	Non-Civil Service Salaries	80,569.00	THERESAM	CFORD	
2	3140	606106	6011	63111	Civil Service Salaries	6,876.00	THERESAM	CFORD	
3	3140	606106	6011	63511	Pension Contributions	21,039.00	THERESAM	CFORD	
4	3140	606106	6011	63615	BP - UCG	16,487.00	THERESAM	CFORD	
5	3140	606106	6011	63621	FICA	6,216.00	THERESAM	CFORD	
6	3140	606106	6011	63622	Unemployment Insurance	192.00	THERESAM	CFORD	
7	3140	606106	6011	63624	Medicare Expense	1,454.00	THERESAM	CFORD	
8	3140	606106	6011	63625	Other Voluntary Benefits-UCG	100.00	THERESAM	CFORD	
9	3140	606106	6011	71299	Prof Svc - Other	4,150.00	THERESAM	CFORD	
10	3140	606106	6011	74102	Conferences and Other Training	500.00	THERESAM	CFORD	
11	3140	606106	6011	78112	Assistance-Other	21,600.00	THERESAM	CFORD	

▼ **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	606106	6011	44010	Intergovernmental - Federal	100,000.00	THERESAM	CFORD	
2	3140	606106	6011	45911	Transfer From General Service	59,183.00	THERESAM	CFORD	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

**Comments:**

To establish grant budget for VOCA\_SS\_2021.

**Net Amend Amt:** 0.00

