

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter **Date:** 08/14/2019 **Status:** Pending Approval **Amend Nbr:** 10232

Business Unit: LFUCG **Journal Date:** 08/14/2019 **Budget Period:** 2020 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts [Personalize](#) | [Find](#) | [View 3](#) | | First 1-6 of 6 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606404	0001	63111	Civil Service Salaries	3,797.91	JRODES	CFORD	
2 3190	606404	0001	63511	Pension Contributions	815.79	JRODES	CFORD	
3 3190	606404	0001	63615	BP - UCG	489.33	JRODES	CFORD	
4 3190	606404	0001	63621	FICA	265.81	JRODES	CFORD	
5 3190	606404	0001	63622	Unemployment Insurance	6.00	JRODES	CFORD	
6 3190	606404	0001	63624	Medicare Expense	62.16	JRODES	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 3190	606404	0001	44010	Intergovernmental - Federal	4,350.00	JRODES	CFORD	
2 3190	606404	0001	45911	Transfer From General Service	1,087.00	JRODES	CFORD	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To budget additional federal funds and grant match for HEAD_ST_2020.

Net Amend Amt: 0.00

