

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 08/17/2020 **Status:** Pending Approval **Amend Nbr:** 10757

Business Unit: LFUCG **Journal Date:** 08/17/2020 **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	606102	6081	63111	Civil Service Salaries	3,650.00	KSTAMBAU	CFORD	
2	3190	606102	6081	63511	Pension Contributions	575.00	KSTAMBAU	CFORD	
3	3190	606102	6081	63615	BP - UCG	3,634.00	KSTAMBAU	CFORD	
4	3190	606102	6081	63621	FICA	412.00	KSTAMBAU	CFORD	
5	3190	606102	6081	63622	Unemployment Insurance	13.00	KSTAMBAU	CFORD	
6	3190	606102	6081	63624	Medicare Expense	97.00	KSTAMBAU	CFORD	
7	3190	606102	6081	63625	Other Voluntary Benefits-UCG	635.00	KSTAMBAU	CFORD	

▼ **Revenue Accounts** [Personalize](#) | [Find](#) | [View All](#) | [?](#) | First 1-3 of 3 Last

	Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3190	606102	6081	44010	Intergovernmental - Federal	-292.00	KSTAMBAU	CFORD	
2	3190	606102	6081	44040	Intergovernmental - State/Oth	47,108.00	KSTAMBAU	CFORD	
3	3190	606102	6081	45911	Transfer From General Service	-37,800.00	KSTAMBAU	CFORD	

► **Project/Grant Revenue**