

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 08/02/2021	Status: Pending Approval	Amend Nbr: 11236
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Business Unit: LFUCG **Journal Date:** 08/02/2021 **Budget Period:** 2022 **Bid:** **Admin Review:**

▼ **Personnel, Operating & Capital Accounts** [Personalize](#) | [Find](#) | [View 3](#) | | First 1-7 of 7 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606404	0001	63111	Civil Service Salaries	37,023.00	JRODES	059223	
2 3190	606404	0001	63511	Pension Contributions	9,978.00	JRODES	059223	
3 3190	606404	0001	63615	BP - UCG	3,652.00	JRODES	059223	
4 3190	606404	0001	63621	FICA	2,525.00	JRODES	059223	
5 3190	606404	0001	63622	Unemployment Insurance	78.00	JRODES	059223	
6 3190	606404	0001	63624	Medicare Expense	591.00	JRODES	059223	
7 3190	606404	0001	63625	Other Voluntary Benefits-UCG	50.00	JRODES	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	41,544.00	JRODES	059223	
2 3190	606404	0001	45911	Transfer From General Service	12,353.00	JRODES	059223	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for HEAD_ST_2022.

Net Amend Amt: 0.00

