



Search in Menu



LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 02/20/2025 Status: Pending Approval Amend Nbr: 13522

Business Unit: LFUCG Journal Date: 02/20/2025 Budget Period: 2025 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	606401	6404	63121	Non-Civil Service Salaries	56,900.00	059240	059223	
2 3190	606401	6404	63511	Pension Contributions	10,500.00	059240	059223	
3 3190	606401	6404	63615	BP - UCG	5,690.00	059240	059223	
4 3190	606401	6404	63621	FICA	3,881.00	059240	059223	
5 3190	606401	6404	63622	Unemployment Insurance	27.00	059240	059223	
6 3190	606401	6404	63624	Medicare Expense	907.00	059240	059223	
7 3190	606401	6404	63625	Other Voluntary Benefits-UCG	95.00	059240	059223	

Revenue Accounts Personalize | Find | View All | First 1 of 1 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606401	6404	44010	Intergovernmental - Federal	78,000.00	059240	059223	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for additional HANDS award FCC_MIECHV_2025.

Net Amend Amt: 0.00

Submit for Approval

