

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E	Date: 03/15/2021	Status: Pending Approval	Amend Nbr: 11014
---------------------------------	-------------------------	---------------------------------	-------------------------

Business Unit: LFUCG **Journal Date:** 03/15/2021 **Budget Period:** 2021 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts Personalize | Find | View 3 | First 1-8 of 8 Last

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606404	0001	63111	Civil Service Salaries	220,403.08	JRODES	CFORD	
2 3190	606404	0001	63511	Pension Contributions	59,425.58	JRODES	CFORD	
3 3190	606404	0001	63615	BP - UCG	22,050.31	JRODES	CFORD	
4 3190	606404	0001	63621	FICA	15,038.31	JRODES	CFORD	
5 3190	606404	0001	63622	Unemployment Insurance	465.70	JRODES	CFORD	
6 3190	606404	0001	63624	Medicare Expense	3,517.02	JRODES	CFORD	
7 3190	606404	0001	63625	Other Voluntary Benefits-UCG	100.00	JRODES	CFORD	
8 3190	606404	0001	75101	Operating Supplies and Expense	3,000.00	JRODES	CFORD	

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

Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606404	0001	44010	Intergovernmental - Federal	324,000.00	JRODES	CFORD	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for FCC_CV_2021.

Net Amend Amt: 0.00

