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LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie **Date:** 07/23/2018 **Status:** Pending Approval **Amend Nbr:** 9444**Business Unit:** LFUCG **Journal Date:** 07/23/2018 **Budget Period:** 2019 **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	606102	6081	63111	Civil Service Salaries	5,602.00	KSTAMBAU	CFORD		
2 3190	606102	6081	63511	Pension Contributions	1,205.00	KSTAMBAU	CFORD		
6 3190	606102	6081	63615	BP - UCG	560.00	KSTAMBAU	CFORD		
3 3190	606102	6081	63621	FICA	350.00	KSTAMBAU	CFORD		
4 3190	606102	6081	63622	Unemployment Insurance	5.00	KSTAMBAU	CFORD		
5 3190	606102	6081	63624	Medicare Expense	80.00	KSTAMBAU	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	606102	6081	44010	Intergovernmental - Federal	-18,516.00	KSTAMBAU	CFORD		
2 3190	606102	6081	44040	Intergovernmental - State/Oth	26,318.00	KSTAMBAU	CFORD		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend SR_CITIZN_2019 to reflect award

Net Amend Amt: 0.00

Submit for Approval

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