

### LFUCG Budget Amendment Request Form

**Requester:** Gooding, Irene    **Date:** 08/26/2014    **Status:** Pending Approval    **Amend Nbr:** 5954

**Business Unit:** LFUCG    **Journal Date:** 08/26/2014    **Budget Period:** 2015    **Bid**     **Admin Review**

Personnel, Operating & Capital Accounts				Customize   Find   View All   First   1 of 17   Last				
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3400	303301	0001	63111	Civil Service Salaries	7,180.00	ALBERTM	BSTONE
2	3400	303301	0001	63411	Longevity	50.00	ALBERTM	BSTONE
3	3400	303301	0001	63511	Pension Contributions	1,320.00	ALBERTM	BSTONE
4	3400	303301	0001	63615	BP- Life/Health/Dental/Vision	870.00	ALBERTM	BSTONE
5	3400	303301	0001	63621	FICA	380.00	ALBERTM	BSTONE
6	3400	303301	0001	63622	Unemployment Insurance	25.00	ALBERTM	BSTONE
7	3400	303301	0001	63624	Medicare Expense	90.00	ALBERTM	BSTONE
8	3400	303502	3501	63111	Civil Service Salaries	55,180.00	THURMAN	BSTONE
9	3400	303502	3501	63411	Longevity	300.00	THURMAN	BSTONE
10	3400	303502	3501	63511	Pension Contributions	10,040.00	THURMAN	BSTONE
11	3400	303502	3501	63615	BP- Life/Health/Dental/Vision	6,200.00	THURMAN	BSTONE
12	3400	303502	3501	63622	Unemployment Insurance	130.00	THURMAN	BSTONE
13	3400	303502	3501	63624	Medicare Expense	640.00	THURMAN	BSTONE
14	3400	303502	3501	63621	FICA	2,820.00	THURMAN	BSTONE
15	3400	707603	7233	71212	Prof Svc - Mowing	8,000.00	BCHAMBERS GREED	BSTONE
16	3400	313201	3095	71299	Prof Svc - Other	26,278.33	SPLUEGER	BSTONE
17	3400	313201	3095	75101	Operating Supplies and Expense	29,532.87	SPLUEGER	BSTONE

Revenue Accounts				Customize   Find   View All   First   1 of 1   Last				
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID
1	3400	313201	3095	44040	Intergovernmental - State/Oth	149,036.20	SPLUEGER	BSTONE

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**  
To establish grant budget for KY\_PRIDE\_2015

**Net Amend Amt:** 0.00

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