

LFUCG Budget Amendment Request Form

Requester: Granville,Stacey R **Date:** 04/22/2024 **Status:** Pending Approval **Amend Nbr:** 12993**Business Unit:** LFUCG **Journal Date:** 04/22/2024 **Budget Period:** 2024 **Bid:** **Admin Review:** ☐

Personnel, Operating & Capital Accounts

Personalize | Find | View 3 |   First  1-5 of 5  Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3200	505701	5701	75801	Equipment Under \$5000	55,441.99	WELLSJG	KARMSTRO	
2 3200	505701	5701	63155	OT F & P-Unsch Not Pen Eligibl	175,583.81	WELLSJG	KARMSTRO	
3 3200	505701	5701	63624	Medicare Expense	2,545.97	WELLSJG	KARMSTRO	
4 3200	505701	5701	63621	FICA	10,886.20	WELLSJG	KARMSTRO	
5 3200	505701	5701	63622	Unemployment Insurance	77.25	WELLSJG	KARMSTRO	

Revenue Accounts

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

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3200	505701	5701	44010	Intergovernmental - Federal	244,535.22	WELLSJG	KARMSTRO	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To establish a grant budget for Eastern KY Flood Reimbursement (Eastern_KY_2023)

Net Amend Amt: 0.00 

Submit for Approval

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