

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 08/22/2022 **Status:** Pending Approval **Amend Nbr:** 11837

Business Unit: LFUCG **Journal Date:** 08/22/2022 **Budget Period:** 2023 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts Personalize | Find | View 3 | First 1-6 of 6 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606102	6081	63121	Non-Civil Service Salaries	-358.88	KSTAMBAU	059223	
2 3190	606102	6081	63511	Pension Contributions	-96.14	KSTAMBAU	059223	
3 3190	606102	6081	63615	BP - UCG	-35.89	KSTAMBAU	059223	
4 3190	606102	6081	63621	FICA	-24.48	KSTAMBAU	059223	
5 3190	606102	6081	63622	Unemployment Insurance	-0.09	KSTAMBAU	059223	
6 3190	606102	6081	63624	Medicare Expense	-5.72	KSTAMBAU	059223	

Revenue Accounts Personalize | Find | View All | First 1-2 of 2 Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 3190	606102	6081	44010	Intergovernmental - Federal	-34,028.50	KSTAMBAU	059223	
2 3190	606102	6081	44040	Intergovernmental - State/Oth	33,507.30	KSTAMBAU	059223	

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To adjust grant budget to reflect actual grant award on SR_CITIZN_2023.

Net Amend Amt: 0.00

Submit for Approval

Save

Add