



LFUCG Budget Amendment Request Form

Requester: Loveday, Suzie	Date: 03/14/2018	Status: Pending Approval	Amend Nbr: 9110
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Business Unit: LFUCG **Journal Date:** 03/14/2018 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3190	606102	6081	63111	Civil Service Salaries	7,000.00	KSTAMBAU	CFORD		
2 3190	606102	6081	63121	Non-Civil Service Salaries	6,659.12	KSTAMBAU	CFORD		
3 3190	606102	6081	63313	Part Time - Non-CERS	6,000.00	KSTAMBAU	CFORD		
4 3190	606102	6081	63511	Pension Contributions	3,680.00	KSTAMBAU	CFORD		
5 3190	606102	6081	63615	BP - UCG	1,970.00	KSTAMBAU	CFORD		
6 3190	606102	6081	63621	FICA	1,225.00	KSTAMBAU	CFORD		
7 3190	606102	6081	63622	Unemployment Insurance	30.00	KSTAMBAU	CFORD		
8 3190	606102	6081	63624	Medicare Expense	285.00	KSTAMBAU	CFORD		
9 3190	606102	6081	75101	Operating Supplies and Expense	7,799.67	KSTAMBAU	CFORD		
10 3190	606102	6081	75103	Software - Operating	818.04	KSTAMBAU	CFORD		
11 3190	606102	6081	75801	Equipment Under \$5000	30,042.17	KSTAMBAU	CFORD		

Revenue Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3190	606102	6081	44010	Intergovernmental - Federal	65,509.00	KSTAMBAU	CFORD		

Project/Grant Revenue

Project/Grant Expenditures

Comments:

To amend SR_CITIZN_2018 to recognize additional revenue

Net Amend Amt: 0.00

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