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**LFUCG Budget Amendment Request Form**

Requester: Willis,Desiree **Date:** 08/11/2025 **Status:** Pending Approval **Amend Nbr:** 13863

Business Unit: LFUCG **Journal Date:** 08/11/2025 **Budget Period:** 2026 **Bid:** **Admin Review:**

▼ Personnel, Operating & Capital Accounts					Personalize	Find	View 3			First		1-4 of 4		Last
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID						
1 3190	606102	6081	63111	Civil Service Salaries	-13,115.75	KSTAMBAU	059223							
2 3190	606102	6081	63121	Non-Civil Service Salaries	-3,750.38	KSTAMBAU	059223							
3 3190	606102	6081	63511	Pension Contributions	-6,239.52	KSTAMBAU	059223							
4 3190	606102	6081	63615	BP - UCG	-6,285.08	KSTAMBAU	059223							

▼ Revenue Accounts					Personalize	Find	View All			First		1-3 of 3		Last
Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID						
1 3190	606102	6081	44010	Intergovernmental - Federal	-27,219.00	KSTAMBAU	059223							
2 3190	606102	6081	44040	Intergovernmental - State/Oth	-8,785.00	KSTAMBAU	059223							
3 3190	606102	6081	45911	Transfer From General Service	6,613.27	KSTAMBAU	059223							

► Project/Grant Revenue**► Project/Grant Expenditures****Comments:**

To reflect actual federal and state for SR_CITIZN_2025.

Net Amend Amt: -6,613.27

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