


## LFUCG Budget Amendment Request Form

**Requester:** Gooding, Irene      **Date:** 09/18/2015      **Status:** Pending Approval      **Amend Nbr:** 6926

**Business Unit:** LFUCG      **Journal Date:** 09/18/2015      **Budget Period:** 2016      **Bid**  **Admin Review**

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<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Division</u>	<u>Department</u>	<u>Journal ID</u>
1 3400	303502	3501	63111	Civil Service Salaries	54,400.00	TTHURMAN	BSTONE	
2 3400	303502	3501	63411	Longevity	300.00	TTHURMAN	BSTONE	
3 3400	303502	3501	63511	Pension Contributions	9,450.00	TTHURMAN	BSTONE	
4 3400	303502	3501	63615	BP - UCG	6,000.00	TTHURMAN	BSTONE	
5 3400	303502	3501	63621	FICA	3,390.00	TTHURMAN	BSTONE	
6 3400	303502	3501	63622	Unemployment Insurance	140.00	TTHURMAN	BSTONE	
7 3400	303502	3501	63624	Medicare Expense	790.00	TTHURMAN	BSTONE	
8 3400	303502	3501	63625	Other Voluntary Benefits-UCG	530.00	TTHURMAN	BSTONE	
9 3400	313201	3091	96468	Equipment	27,000.00	SPLUEGER	BSTONE	
10 3400	313201	3095	71299	Prof Svc - Other	29,000.00	SPLUEGER	BSTONE	
11 3400	313201	3097	71212	Prof Svc - Mowing	9,000.00	SPLUEGER	BSTONE	
12 3400	313201	3097	75101	Operating Supplies and Expense	8,000.00	SPLUEGER	BSTONE	

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<u>Revenue Accounts</u>	<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Division</u>	<u>Department</u>	<u>Journal ID</u>
	1 3400	313201	3091	44040	Intergovernmental - State/Oth	148,000.00	SPLUEGER	BSTONE	

Project/Grant Revenue

Project/Grant Expenditures

**Comments:**  
To establish grant budget for KY\_PRIDE\_2016