

### LFUCG Budget Amendment Request Form

**Requester:** Moore,Celia E      **Date:** 08/09/2022      **Status:** Pending Approval      **Amend Nbr:** 11800

**Business Unit:** LFUCG      **Journal Date:** 08/09/2022      **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	6,252.00	KSTAMBAU	059223	
2 3190	606102	6081	63511	Pension Contributions	1,675.00	KSTAMBAU	059223	
3 3190	606102	6081	63615	BP - UCG	625.00	KSTAMBAU	059223	
4 3190	606102	6081	63621	FICA	426.00	KSTAMBAU	059223	
5 3190	606102	6081	63622	Unemployment Insurance	2.00	KSTAMBAU	059223	
6 3190	606102	6081	63624	Medicare Expense	100.00	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	9,000.00	KSTAMBAU	059223	
2 3190	606102	6081	44040	Intergovernmental - State/Oth	80.00	KSTAMBAU	059223	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

**Comments:**

To budget additional federal and state funds awarded on SR\_CITIZN\_2022

**Net Amend Amt:** 0.00

Submit for Approval

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