

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 11/08/2022 **Status:** Pending Approval **Amend Nbr:** 11970

Business Unit: LFUCG **Journal Date:** 11/08/2022 **Budget Period:** 2023 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts [Personalize](#) | [Find](#) | [View 3](#) | | First **1-12 of 12** Last

	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3200	505201	0001	63111	Civil Service Salaries	833.57	PATD	KARMSTRO	
2	3200	505201	0001	63121	Non-Civil Service Salaries	1,823.55	PATD	KARMSTRO	
3	3200	505201	0001	63615	BP - UCG	265.70	PATD	KARMSTRO	
4	3200	505201	0001	63511	Pension Contributions	711.84	PATD	KARMSTRO	
5	3200	505201	0001	63621	FICA	181.22	PATD	KARMSTRO	
6	3200	505201	0001	63622	Unemployment Insurance	0.70	PATD	KARMSTRO	
7	3200	505201	0001	63624	Medicare Expense	42.39	PATD	KARMSTRO	
8	3200	505201	0001	63155	OT F & P-Unsch Not Pen Eligibl	2,391.71	PATD	KARMSTRO	
9	3200	505201	0001	74201	Business Travel	249.90	PATD	KARMSTRO	
10	3200	505701	5701	63155	OT F & P-Unsch Not Pen Eligibl	79,069.06	WELLSJG	KARMSTRO	
11	3200	505702	5716	75801	Equipment Under \$5000	19,730.90	WELLSJG	KARMSTRO	
12	3200	505702	5716	75101	Operating Supplies and Expense	1,883.47	WELLSJG	KARMSTRO	

Revenue Accounts [Personalize](#) | [Find](#) | [View All](#) | | First **1-2 of 2** Last

	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3200	505701	5701	44010	Intergovernmental - Federal	100,683.43	WELLSJG	KARMSTRO	
2	3200	505201	0001	44010	Intergovernmental - Federal	6,500.58	PATD	KARMSTRO	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To establish grant budget for Western KY Tornado Reimbursement (WESTERN_KY_2023)