

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 08/08/2023 Status: Pending Approval Amend Nbr: 12487

Business Unit: LFUCG Journal Date: 08/08/2023 Budget Period: 2024 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	5,850.00	KSTAMBAU	059223	
2 3190	606102	6081	63511	Pension Contributions	1,365.00	KSTAMBAU	059223	
3 3190	606102	6081	63615	BP - UCG	585.00	KSTAMBAU	059223	
4 3190	606102	6081	63621	FICA	399.00	KSTAMBAU	059223	
5 3190	606102	6081	63622	Unemployment Insurance	3.00	KSTAMBAU	059223	
6 3190	606102	6081	63624	Medicare Expense	93.00	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	1,921.00	KSTAMBAU	059223	
2 3190	606102	6081	44040	Intergovernmental - State/Oth	6,374.00	KSTAMBAU	059223	

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:
To adjust grant budget to reflect actual grant award on SR_CITIZN_2024.

Net Amend Amt: 0.00

Submit for Approval

Save

Add