

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E Date: 09/01/2023 Status: Pending Approval Amend Nbr: 12530

Business Unit: LFUCG Journal Date: 09/01/2023 Budget Period: 2024 Bid: Admin Review:

▼ **Personnel, Operating & Capital Accounts** [Personalize](#) | [Find](#) | [View All](#) | | First ◀ 1 of 1 ▶ Last

Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1 1101	606105	0001	63964	Payroll Recovery-Grants	-88,474.00	THERESAM	059223	

▶ **Revenue Accounts**

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Reduction in budget exceeds available budget including tolerance amount - Operating: [1];

Comments:

To budget payroll recovery for SAMHSA_2024.

Net Amend Amt: 88,474.00

Submit for Approval

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