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LFUCG Budget Amendment Request Form

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Requester: Moore,Celia E Date: 06/11/2024 Status: Pending Approval Amend Nbr: 13145

Business Unit: LFUCG Journal Date: 06/11/2024 Budget Period: 2024 Bid: ☐ Admin Review: ☐

▼ Personnel, Operating & Capital Accounts

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	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3140	505501	5511	63121	Non-Civil Service Salaries	-35,858.00	TPERKINS	KARMSTRO	
2	3140	505501	5511	63511	Pension Contributions	-9,561.00	TPERKINS	KARMSTRO	
3	3140	505501	5511	63615	BP - UCG	-3,544.00	TPERKINS	KARMSTRO	
4	3140	505501	5511	63621	FICA	-2,272.00	TPERKINS	KARMSTRO	
5	3140	505501	5511	63622	Unemployment Insurance	-13.00	TPERKINS	KARMSTRO	
6	3140	505501	5511	63624	Medicare Expense	-595.00	TPERKINS	KARMSTRO	
7	3140	505506	5561	71299	Prof Svc - Other	45,843.00	TPERKINS	KARMSTRO	
8	3140	505506	5561	74102	Conferences and Other Training	3,500.00	TPERKINS	KARMSTRO	
9	3140	505506	5561	75101	Operating Supplies and Expense	2,500.00	TPERKINS	KARMSTRO	

► Revenue Accounts

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► Project/Grant Expenditures

Comments:

To move funds for Forensic Nursing Advocates on VOCA_2024

Net Amend Amt: 0.00

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