

LFUCG Budget Amendment Request Form

Requester: Charlie Lanter Date: 08/08/2019 Status: Pending Approval Amend Nbr: 10220

Business Unit: LFUCG Journal Date: 08/08/2019 Budget Period: 2020 Bid: Admin Review:

Personnel, Operating & Capital Accounts							
Fund	Dept ID	Section	Account	Description	Amount	Division	Department
1	1101	606105	0001	63964	Payroll Recovery-Grants	-71,991.00	THERESAM CFORD

▶ 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_2020.

Net Amend Amt: 71,991.00

Submit for Approval

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