

LFUCG Budget Amendment Request Form

Requester: Moore,Celia E **Date:** 03/06/2023 **Status:** Pending Approval **Amend Nbr:** 12188

Business Unit: LFUCG **Journal Date:** 03/06/2023 **Budget Period:** 2023 **Bid:** **Admin Review:**

▼ **Personnel, Operating & Capital Accounts** Personalize | Find | View 3 | First ◀ 1-7 of 7 ▶ Last

	Fund	Dept	Section	Account	Description	Amount	Division	Department	Journal ID
1	3190	606105	0001	63121	Non-Civil Service Salaries	-29,975.55	THERESAM	059223	
2	3190	606105	0001	63511	Pension Contributions	-7,729.51	THERESAM	059223	
3	3190	606105	0001	63615	BP - UCG	-2,888.15	THERESAM	059223	
4	3190	606105	0001	63621	FICA	-2,074.16	THERESAM	059223	
5	3190	606105	0001	71299	Prof Svc - Other	-60,886.00	THERESAM	059223	
6	3190	606105	0001	72203	Cell Phones	-1,200.00	THERESAM	059223	
7	3190	606105	0001	75101	Operating Supplies and Expense	104,753.37	THERESAM	059223	

▶ **Revenue Accounts**

▶ **Project/Grant Revenue**

▶ **Project/Grant Expenditures**

Comments:

To move funds spend remaining funds on SAMHSA_2022.

Net Amend Amt: 0.00

Submit for Approval

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