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LFUCG Budget Amendment Request Form

Section number 6001 should be 6011.

Requester: Loveday, Suzie	Date: 01/05/2018	Status: Division Director Approved	Amend Nbr: 8944
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Business Unit: LFUCG **Journal Date:** 01/05/2018 **Budget Period:** 2018 **Bid:** **Admin Review:**

Personnel, Operating & Capital Accounts									
Fund	Dept ID	Section	Account	Description	Amount	Division	Department	Journal ID	
1 3140	606104	0001	63951	Payroll Recovery-General	15,948.00	MGR_NA	CFORD		
2 3140	606106	6001	63951	Payroll Recovery-General	14,145.00	MGR_NA	CFORD		
3 3140	606106	6001	63951	Payroll Recovery-General	-54,584.00	MGR_NA	CFORD		

Revenue Accounts

Project/Grant Revenue

Project/Grant Expenditures

Reduction in budget exceeds available budget including tolerance amount - Operating: [3];

Comments:

To budget personnel recovery for VOCA_SS_2018.

Net Amend Amt: 24,491.00

Submit for Approval

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