

**Budget Amendment: FY 2023-24 - Operating Budget on 08/02/2023 : BDA-23-00231**

**Budget Amendment Entries**

Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount
FY 2023-24 Year (FY2023-24 Operating Budget)	9951:REIMBURSEMENTS - GOV/GOV	3033 SB678 EB PRACTICES (Home Org)	3033 SB678 EB PRACTICES	100300 GENERAL	\$0.00	\$225,941.00
FY 2023-24 Year (FY2023-24 Operating Budget)	1044:RETIREMENT EXPENSE	3033 SB678 EB PRACTICES (Home Org)	3033 SB678 EB PRACTICES	100300 GENERAL	\$31,993.00	\$0.00
FY 2023-24 Year (FY2023-24 Operating Budget)	1060:EMPLOYEE GROUP INSURANCE	3033 SB678 EB PRACTICES (Home Org)	3033 SB678 EB PRACTICES	100300 GENERAL	\$38,576.00	\$0.00
FY 2023-24 Year (FY2023-24 Operating Budget)	1063:UNEMPLOYMENT INSURANCE	3033 SB678 EB PRACTICES (Home Org)	3033 SB678 EB PRACTICES	100300 GENERAL	\$4,832.00	\$0.00
FY 2023-24 Year (FY2023-24 Operating Budget)	1070:WORKERS COMPENSATION INS	3033 SB678 EB PRACTICES (Home Org)	3033 SB678 EB PRACTICES	100300 GENERAL	\$14,180.00	\$0.00
FY 2023-24 Year (FY2023-24 Operating Budget)	1011:PERMANENT SALARIES	3033 SB678 EB PRACTICES (Home Org)	3033 SB678 EB PRACTICES	100300 GENERAL	\$136,360.00	\$0.00