AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2026

SCHEDULE NO: 0013

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST		
PO00155999 PO00156001	VARIOUS			10/7/2025	TO CORRECT BUDGET FOR PURCHASE ORDERS ROLLED INTO FY 2026 BASED ON PAYMENTS ACCRUED TO FY 2025 BASED ON THE TIMING OF THE EXPENSES, AS IDENTIFIED BY THE DIVISION OF ACCOUNTING.		
		1101-505402-5424-75101	43,829.76 CR		DECREASE	FUNDS FOR	LF216565 - VICTORY SUPPLY
		4121-313201-3092-90316	225,492.44 CR		DECREASE	FUNDS FOR	LF210798-PURDUE ENVIR

43,829.76 CR	1101	GENERAL SERVICES DISTRICT GENERAL FUND
225,492.44 CR	4121	LANDFILL FUND

REPORT COMPILED BY: emcgee

DIVISION OF BUDGETING

10/2/2025