

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2020

SCHEDULE NO: 0013

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
PO00117523	WATER QUALITY			09/24/2019	TO AMEND THE BUDGET FOR PURCHASE ORDERS ROLLED TO FY 2020. ACCOUNTING HAS MOVED EXPENSES TO FY 2019 BASED ON WHEN THE EXPENSES WERE INCURRED AND FUNDS ARE NO LONGER NEEDED IN FY 2020.
		4002-303402-0001-91017	65,720.00 CR		DECREASE FUNDS FOR LF164987-TRI STATE ROOFING
			65,720.00 CR	4002	SANITARY SEWER REVENUE AND OPERATING FUND

REPORT COMPILED BY:

emcgee

DIVISION OF BUDGETING
9/24/2019