

AMENDMENTS TO BUDGETS OF LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT FY 2022

SCHEDULE NO: 0008

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
PO00129720	STREETS AND ROADS			08/24/2021	TO CORRECT BUDGET FOR PURCHASE ORDERS ROLLED INTO FY 2022 BASED ON PAYMENTS ACCRUED TO FY 2021.
		1101-303301-0001-93011	90,112.07 CR		DECREASE FUNDS FOR LF182352-ATS
			90,112.07 CR	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

emcgee

DIVISION OF BUDGETING

8/19/2021